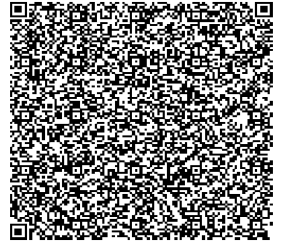




# NAVKAAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006  
OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789  
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-1107	Transport Mode: Road
Invoice Date: 19/04/2025 Do No: 1162	Date Of Supply: 19/04/2025
State: Maharashtra State Code: 27	Place Of Supply: MANDIDEEP MADHYA PRADESH
Buyer, SURESHCHANDRA RAJENDRAKUMAR KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND BillTo, 9158096600 City: ITWARI State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, PARLE AGRO PVT LTD 44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ, ShipTo, City: MANDIDEEP State: MADHYA PRADESH GST: 23AAACP8416G1ZN State Code: 23 Pan No: AAACP8416G FSSAI No : TAN No :

Mill Name: KHUTATMA Driver No: 8055147171  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 24-25  
Dispatched From: KHUTATMA Lorry No: MH10CR2116 To: MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3786.00	1173660.00
Sale Rate:	3780.00 + 6.00 Commission			Freight:			71300.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1244960.00
				CGST:	2.50		31124.00
				SGST:	2.50		31124.00
Eway Bill No: 211946603149				IGST:	0.00		0.00
EwayBill ValidDate: 25/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c3c858c2717664cb78eac6e9aa46c12f6f7fe3b5af6b				Other Expense:			0.00
2d782cf6a7289552cba4				Round Off:			0.00
ACK: 122526311082182				Total Amount:			1,307,208.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1307208.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Seven Thousand Two Hundred Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.  
- Certified that the particulars given above are true and correct.  
- Please credit the amount in our account and send the amount by RTGS immediately.  
- If the amount is not sent before the due date payment Interest 24% will be charged.  
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory