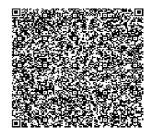


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-4857

21/06/2025

Maharashtra

State Code:

MAHARASHTRA

Do No: 5346 27

Transport Mode: Date Of Supply:

Consigned To,

City: AJMER

State Code:

FSSAI No:

TAN No:

Lorry No:

Our GST Number:

Road

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

21/06/2025

Place Of Supply: **AJMER**

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR

OLD MOTOR STAND

City: ITWARI State:

GST: 27AAFFS9704G1Z0

State Code:

27

FSSAI No:

TAN No:

Pan No: AAFFS9704G

NGPS02136B

JAIHINDGANGAPUR Mill Name:

FSSAI No: 11523999000429 RefBy

SURESHRAJENDRA Dispatched From: **JAIHINDGANGAPUR** Driver No:

RJ50GA9100

GST: 08AAACP0485D1ZO

9829942861

Pan No:

Season:

State: RAJASTHAN

24/25

AJMER To:

AAACP0485D

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	415.00	50	830	3901.00	1618915.00
Sale Rate: 3705.00 + 6.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:		1618915.00	
			CGS	ST:	2.50	40472.88
			SGS	ST:	2.50	40472.88
261983216257			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 26/06/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8d1334921868c0068bdf0bc90ec1c7e626d32ca3f47 81a9ea5baa4fd4fd10ea1			Othe	er Expense:		0.00
			Rou	nd Off:		0.24
ACK : 122527260172430			Tota	l Amount:		1,699,861.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1699861.00
	3705.00 + 6.00 Commis ORD S/30 (S2) 261983216257 ate: 26/06/2025 8d1334921868c0068bdf 81a9ea5baa4fd4fd10ea	17011490 3705.00 + 6.00 Commission ORD S/30 (S2) 261983216257 ate: 26/06/2025 8d1334921868c0068bdf0bc90ec1c7e626681a9ea5baa4fd4fd10ea1	17011490 415.00 3705.00 + 6.00 Commission ORD S/30 (S2) 261983216257 ate: 26/06/2025 8d1334921868c0068bdf0bc90ec1c7e626d32ca3f47 81a9ea5baa4fd4fd10ea1	17011490 415.00 50 3705.00 + 6.00 Commission Frei ORD S/30 (S2) Taxa CGS \$GS 261983216257 IGS: ate: 26/06/2025 Rate: 8d1334921868c0068bdf0bc90ec1c7e626d32ca3f47 81a9ea5baa4fd4fd10ea1 Tota 122527260172430 Tota	17011490 415.00 50 830 3705.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 261983216257 IGST: ate: 26/06/2025 Rate Diff:/Qntl: 8d1334921868c0068bdf0bc90ec1c7e626d32ca3f47 81a9ea5baa4fd4fd10ea1 Total Amount: 122527260172430 Total Amount: TCS %:	17011490 415.00 50 830 3901.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Sixteen Lac Ninty Nine Thousand Eight Hundred Sixty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory