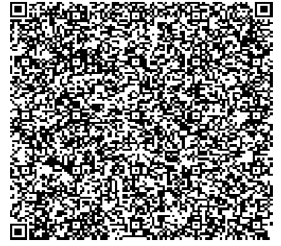




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-2872	Transport Mode: Road
Invoice Date: 20/05/2025 Do No: 3058	Date Of Supply: 20/05/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SURESHCHANDRA RAJENDRAKUMAR KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND City: ITWARI State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD F/65-66, INDUSTRIAL AREA,, PARBATPURA, City: AJMER State: RAJASTHAN GST: 08AAACP0485D1Z0 State Code: 8 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ABSONARI Driver No:
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: ABSONARI Lorry No: RJ19GG4859 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3951.00	1639665.00
Sale Rate:	3715.00 + 6.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1639665.00		
				CGST:	2.50	40991.63	
				SGST:	2.50	40991.63	
Eway Bill No:	201964200424			IGST:	0.00	0.00	
EwayBill ValidDate:	27/05/2025			Rate Diff./Qntl:	0.00		
ElInvoice No:	adb1afaf7c0d28d45cdecf6870753f529cc66483ad30			Other Expense:	0.00		
	1e4ed724762dcb271c17			Round Off:	-0.26		
ACK:	122526771950654			Total Amount:	1,721,648.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1721648.00		

Bank Details:

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

Seventeen Lac Twenty One Thousand Six Hundred Fourty 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