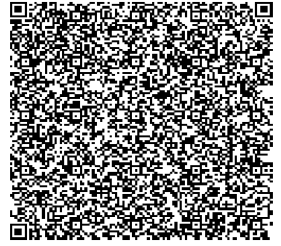




NAVKAAR TRADERS

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: SB2025-26-5495	Transport Mode: Road
Invoice Date: 30/06/2025 Do No: 6049	Date Of Supply: 30/06/2025
State: Maharashtra State Code: 27	Place Of Supply: AJMER RAJASTHAN
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT LTD
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND	F/65-66, INDUSTRIAL AREA,, PARBATPURA,
City: ITWARI State: MAHARASHTRA	City: AJMER State: RAJASTHAN
GST: 27AAFFS9704G1Z0	GST: 08AAACP0485D1Z0
State Code: 27 Pan No: AAFFS9704G	State Code: 8 Pan No: AAACP0485D
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: ABSONARI Driver No: 9024764144
FSSAI No :
RefBy SURESHRAJENDRA Season: 23-24
Dispatched From: ABSONARI Lorry No: RJ21GE1338 To: AJMER

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3706.00	1519460.00

Sale Rate: 3700.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1599410.00
	CGST: 2.50 39985.25
	SGST: 2.50 39985.25
	IGST: 0.00 0.00
Eway Bill No: 291988590720	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 07/07/2025	Other Expense: 0.00
ElInvoice No: c962fa2933080e652d6a0d222f791cfa10df7d93b4c0	Round Off: 0.50
7b9067beb31c51245b49	Total Amount: 1,679,381.00
ACK: 122527390834260	TCS %: 0.000 0.00
	TCS Net Payable: 1679381.00

Bank Details:

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

Sixteen Lac Seventy Nine Thousand Three Hundred Eighty One 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