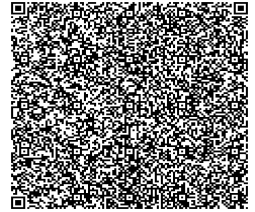




# NAVKAAR TRADERS

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: SB2024-25-20054	Transport Mode: Road
Invoice Date: 07/02/2025 Do No: 21756	Date Of Supply: 07/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SURESHCHANDRA RAJENDRAKUMAR  ITWARI ANAZ BAZAR ,NEAR OLD MOTOR STAND,NAGPUR  BillTo, 9158096600  City: NAGPUR State: MAHARASHTRA GST: 27AAFFS9704G1Z0 State Code: 27 Pan No: AAFFS9704G FSSAI No : TAN No : NGPS02136B	Consigned To, PARLE BISCUITS PRIVATE LIMITED , C/O. SHIV SHAKTI PROCESSED FOODS GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106, ShipTo, 9373038005  City: PUNE State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ACHANDAPURI  
FSSAI No :

Driver No:

RefBy SURESHRAJENDRA

Season: 24/25

Dispatched From: ACHANDAPURI

Lorry No: MH12LT4768

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3816.00	1144800.00

Sale Rate: 3810.00 + 6.00 Commission  
Grade: ORD S/30 (S2)

Freight: 9000.00  
Taxable Amount: 1153800.00

CGST: 2.50 28845.00

SGST: 2.50 28845.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,211,490.00

TCS %: 0.000 0.00

TCS Net Payable: 1211490.00

Eway Bill No: 201904803197

EwayBill ValidDate: 09/02/2025

Invoice No: 95b826e8aec1aba754fdb7021f24b74a332b0b202e3  
aa177704c9cee87a09471

ACK: 122525211628155

### Bank Details:

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

Twelve Lac Eleven Thousand Four Hundred Ninty 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