

TAN No:

**Particulars** 

## 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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



DFWAS

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

## TAX INVOICE

Reverse Charge No Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-23697 Transport Mode: Road Invoice Date: 28/03/2025 Date Of Supply: 28/03/2025 DO No: 25748 Place Of Supply: **DEWAS** State: **MAHARASHTRA MADHYA PRADESH** State: State Code:

Buyer,

Consigned To, DELHI SUGAR TRADING PARLE BISCUITS PVT LTD CO

**COMPANY** JB FOODS PVT LTD

H.O 30, NETAJI SUBHASH 124.125 VILLAGE SIYA.DEWAS. MARG, DARYA GANJ MADHYA PRADESH 455001

,NEW DELHI, Delhi, Ship To, 110006

City: 9811141049,8010151789,9013211532 Bill To: State: **MADHYA PRADESH** City: **DELHI** Gst NO: 23AAACP0485D1ZW Delhi

State: State Code:

Gst NO: 07AALPK3189R1ZT PAN No: AAACP0485D

State Code: FSSAI No: PAN No: AALPK3189R

TAN No. **FSSAI No:** 

Driver No:9893390134 Mill Name: AINDRESHWAR

HSN/ACS

**FSSAI No:** Ref By: JBFOODS DEWAS Season:24-25

**Brand Name** 

**DELA10229C** 

Dispatched From:AINDRESHWAR Lorry No:MH18BG2630 To:DFWAS

SUG	SUGAR 50 KG 17011490 310		310.00	50	620	3751.00	1162810
Sale Rate:	745.00 + 6.00 Commission		Freigl	Freight:		00	55800.00
Grade:	ORD S/30 (S2)	S/30 (S2)					1218610.00
Eway	211933808137	CGST	CGST:			0.00	
Bill No: EwayBill		SGST	SGST:			0.00	
,	Dat <b>01/04/2025</b>		IGST:		5.00		60930.50
e:				Diff:/Qntl:			0.00
elnvoice No:	bice b951be2c693c662f367fa7b2e87a851b6846b812bab61d1fbd9fd b0e75f75ac0			Expense:			0.00
Ack:	122525953988171		Roun	d Off:			0.50
			Total	Total Amount:			1279541.00
			TCS:		0.00	0	0.00
			TCS	TCS Net Payable:			1279541.00

Quntal

Packing(kg)

**Bags** 

Rate

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

Twelve Lakh Seventy Nine Thousand Five Hundred and Forty One Only.

Our Tan No: 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 NAVKAR TRADERS

MANDATE

Value

For, NAVKAR TRADERS **Authorised Signatory**