

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



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge No Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-23604 Transport Mode: Road Invoice Date: 27/03/2025 Date Of Supply: 27/03/2025 DO No: 25469 Place Of Supply: **DEWAS MAHARASHTRA** State: **MADHYA PRADESH** State: State Code:

Buyer, Consigned To,

9811141049,8010151789,9013211532

DELHI SUGAR TRADING

COMPANY

PARLE BISCUITS PVT LTD CO

JB FOODS PVT LTD

JB FOODS FVI LID

124,125 VILLAGE SIYA,DEWAS, MADHYA PRADESH 455001

Ship To,

City: DEWAS

State: MADHYA PRADESH
Gst NO: 23AAACP0485D1ZW

Bags

Rate

State Code: 23

PAN No: AAACP0485D

FSSAI No:

Packing(kg)

AALPK3189R F

TAN No: DELA10229C

Mill Name:SVPSUGAR Driver No:8461071758

HSN/ACS

FSSAI No:

Particulars

H.O 30, NETAJI SUBHASH

MARG, DARYA GANJ

,NEW DELHI, Delhi,

110006

Bill To:

City:

State:

Gst NO:

PAN No:

FSSAI No:

State Code:

Ref By: JBFOODS DEWAS Season:24/25

Brand Name

DELHI

Delhi

07AALPK3189R1ZT

Dispatched From:SVPSUGAR Lorry No:MH18BH3950 To:DEWAS

SUGAR 50 KG		17011490	350.00	50	700	3746.00	1311100
Sale Rate:	3740.00 + 6.00 Commission		Freigh	Freight:		00	61250.00
Grade:	WHITE ORD S/30 (S2)	(D S/30 (S2)					1372350.00
Eway	261933084732		CGST	CGST:)	0.00
Bill No: EwayBill			SGST	SGST:)	0.00
	31/03/2025	IGST:	IGST:)	68617.50	
e:			Diff:/Qntl:			0.00	
elnvoice No:	e f6eb980ce385a222fe54362e9449c958b340f7cd8729d916418dc 2b29af3a5d2 122525930961494			Other Expense:			0.00
Ack:			Round	Off:			0.50
			Total A	Total Amount:			1440968.00
			TCS:		0.00	0	0.00
			TCS N	TCS Net Payable:			1440968.00

Quntal

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

Fourteen Lakh Forty Thousand Nine Hundred and Sixty Eight 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

Amtain

MANDATE

Value

For, NAVKAR TRADERS

Authorised Signatory