

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

77001102								
Reverse Charge	No							
Invoice No:	SB2024-25-23024	Our GST No:	27AABHJ9303C1ZM					
Invoice Date:	19/03/2025	Transport Mode:	Road					
DO No:	24809	Date Of Supply:	19/03/2025					
State:	MAHARASHTRA	Place Of Supply:	DEWAS					
State Code:	27	State:	MADHYA PRADESH					
Buyer,		Consigned To,						
DELHI SUGAR TRADING COMPANY		PARLE BISCUITS PVT LT JB FOODS PVT LTD	TD CO					
H.O 30,NETAJI SUBHASH MARG, DARYA GANJ			124,125 VILLAGE SIYA,DEWAS, MADHYA PRADESH 455001					
,NEW DELHI, Delhi, 110006		Ship To,						
Bill To:	9811141049,8010151789,9013211532	City:	DEWAS					
City:	DELHI	State:	MADHYA PRADESH					
State:	Delhi	Gst NO:	23AAACP0485D1ZW					
Gst NO:	07AALPK3189R1ZT	State Code:	23					
State Code:	7	PAN No:	AAACP0485D					
PAN No:	AALPK3189R	FSSAI No:						
FSSAI No:		TAN No:						

Driver No:7693813816

Bags

Rate

Mill Name: ABANGANGA

FSSAI No:

Particulars

FSSAI No: TAN No:

Ref By: JBFOODS DEWAS

Dispatched From: ABANGANGA **Brand Name**

DELA10229C

Lorry No:RJ09GD6576 To:DEWAS

Season:23-24

HSN/ACS

SUG	AR 50 KG	17011490	350.00	50	700	3751.00	1312850
Sale Rate:	3745.00 + 6.00 Commission	5.00 + 6.00 Commission		Freight:		.00	59500.00
Grade:	ORD S/30 (S2)		Taxal	ole Amount:			1372350.00
Eway	221928057239		CGS	Γ:	0.00)	0.00
Bill No: EwayBill			SGST	Γ:	0.00)	0.00
	23/03/2025 8f4f71565969fdcda76ebce0bc40039743d98db4cc686ffc99ac4a fbae874878	IGST	IGST:)	68617.50	
e:			Diff:/Qntl:			0.00	
einvoice No:		9ac4a Other	a Other Expense:			0.00	
Ack:	122525803514813		Roun	d Off:			0.50
			Total	Amount:			1440968.00
			TCS:		0.00	00	0.00
			TCS	Net Payable:			1440968.00

Quntal

Packing(kg)

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 MANDATE

Value

For, NAVKAR TRADERS **Authorised Signatory**