

NAVKAR TRADERS

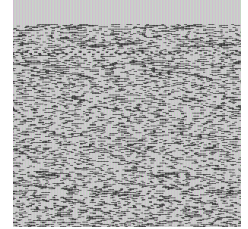
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-23024	Transport Mode:	Road
Invoice Date:	19/03/2025	Date Of Supply:	19/03/2025
DO No:	24809	Place Of Supply:	DEWAS
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006		Consigned To, PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD 124,125 VILLAGE SIYA,DEWAS, MADHYA PRADESH 455001	
Bill To:	9811141049,8010151789,9013211532	Ship To,	
City:	DELHI	City:	DEWAS
State:	Delhi	State:	MADHYA PRADESH
Gst NO:	07AALPK3189R1ZT	Gst NO:	23AAACP0485D1ZW
State Code:	7	State Code:	23
PAN No:	AALPK3189R	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	DELA10229C	TAN No:	

Mill Name:ABANGANGA

Driver No:7693813816

FSSAI No:

Ref By: JBFOODS DEWAS

Season:23-24

Dispatched From:ABANGANGA

Lorry No:RJ09GD6576

To:DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3751.00	1312850

Sale Rate:	3745.00 + 6.00 Commission	Freight:	170.00	59500.00
Grade:	ORD S/30 (S2)	Taxable Amount:		1372350.00
Eway Bill No:	221928057239	CGST:	0.00	0.00
EwayBill ValidDate:	23/03/2025	SGST:	0.00	0.00
e:		IGST:	5.00	68617.50
eInvoice No:	8f4f71565969fcdca76ebce0bc40039743d98db4cc686ffc99ac4a	Rate Diff./Qntl:		0.00
No:	fbae874878	Other Expense:		0.00
Ack:	122525803514813	Round Off:		0.50
		Total Amount:		1440968.00
		TCS:	0.000	0.00
		TCS Net Payable:		1440968.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 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

Authorised Signatory