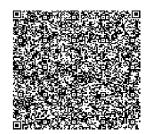


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

10245

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9317

21/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

21/08/2025 **DEWAS** 

27AABHJ9303C1ZM

Road

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

**DELHI** 

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

124,125 VILLAGE SIYA, DEWAS

City: **DEWAS** State: **MADHYA PRADESH** 

GST: 23AAACP0485D1ZW

AAACP0485D State Code: Pan No: 23

FSSAI No:

TAN No:

Lorry No:

Mill Name: **NSWAMISAMARTH** 

FSSAI No:

**DELHISUGAR** RefBv

Dispatched From: **NSWAMISAMARTH**  Driver No:

RJ09GE3295

7878060093

24-25

To: **DEWAS** 

Season:

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 1690920.00 17011490 420.00 50 4026.00 840 Sale Rate: 3890.00 + 6.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 1690920.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262021489587 IGST: 5.00 84546.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 24/08/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 7bf3c2e7e57c88569180977e9cba3406e000395944 **Round Off:** 0.00 2115c1171f59c2164d9bec ACK: 122528220253075 **Total Amount:** 1,775,466.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1775466.00

**Bank Details:** 

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

Seventeen Lac Seventy Five Thousand Four Hundred Sixty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**