

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



TAX INVOICE

NO Reverse Charge:

SB2025-26-12436

16/10/2025

Maharashtra

State Code: 27

13788

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

DEWAS

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

16/10/2025

124,125 VILLAGE SIYA,DEWAS

City: **DEWAS** State: MADHYA PRADESH

27AABHJ9303C1ZM

GST: 23AAACP0485D1ZW

MP09HH9450

Pan No: AAACP0485D State Code: 23

FSSAI No:

TAN No:

8959700891 Mill Name: **AYEDESHUNIT2** Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AYEDESHUNIT2

Lorry No:

Season:

To: **DEWAS**

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3937.00	1181100.00
Sale Rate:	3766.00 + 6.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1181100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262059056887			IGS	T:	5.00	59055.00
EwayBill ValidDate: 20/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b451d96c71f7f18e3e52f5bb4684e0c9490dda48cf45 8c925ff80fabe9c4d5d0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529151665391			Tota	I Amount:		1,240,155.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1240155.00

Bank Details:

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

Twelve Lac Fourty Thousand One Hundred Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory