

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

10736

27



TAX INVOICE

NO Reverse Charge:

Invoice No:

State:

Buver.

DELHI

Invoice Date:

SB2025-26-9739

02/09/2025

Maharashtra

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

Do No:

State Code:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

02/09/2025

Road

DEWAS

27AABHJ9303C1ZM

124,125 VILLAGE SIYA,DEWAS

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

DELHI SUGAR TRADING COMPANY

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** City: **DEWAS**

State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

Pan No: AAACP0485D State Code: 23

FSSAI No:

TAN No:

Lorry No:

Mill Name: **NSWAMISAMARTH**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NSWAMISAMARTH

Driver No:

Season: 24-25

MADHYA PRADESH

MP09HH9578 To: **DEWAS**

9424445651

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4006.00	1402100.00
Sale Rate:	3875.00 + 6.00			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1402100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252029133258			IGS	T:	5.00	70105.00
EwayBill ValidDate: 05/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38759470e4d2e3917cbbd92d687a0778e4839a3c64			Oth	er Expense:		0.00
	78c7ba767ebb5166296			Rou	nd Off:		0.00
ACK:	122528404611787			Tota	I Amount:		1,472,205.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1472205.00

Bank Details:

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

Fourteen Lac Seventy Two Thousand Two Hundred Five 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