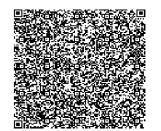


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

Invoice Date:

State:

Buver.

DELHI

SB2025-26-9096

18/08/2025

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

Maharashtra

State Code:

Do No: 10024

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

18/08/2025

Road

DEWAS

27AABHJ9303C1ZM

State:

Pan No:

9340258608

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**

GST: 23AAACP0485D1ZW

State Code: 23

FSSAI No:

TAN No:

Mill Name: **NSWAMISAMARTH**

FSSAI No:

DELHISUGAR RefBv

Dispatched From: **NSWAMISAMARTH** Driver No:

MH18BZ4007

24-25

MADHYA PRADESH

To: **DEWAS**

Season:

MADHYA PRADESH

AAACP0485D

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 1209300.00 300.00 50 4031.00 600 Sale Rate: 3890.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1209300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282019474588 IGST: 5.00 60465.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 21/08/2025 0.00 Other Expense: 0.00 **Elnvoice No:** e58e4006136c464a59e6b01b869c8dc445f20ee74d **Round Off:** 0.00 c90c32caa25d6f4b4d4842 ACK: 122528173219308 **Total Amount:** 1,269,765.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1269765.00

Lorry No:

Bank Details:

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

Twelve Lac Sixty Nine Thousand Seven Hundred Sixty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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