

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

R

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

10245

27

TAX INVOICE

Reverse Charge: NO

SB2025-26-9317

Invoice Date: 21/08/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/08/2025

Place Of Supply:

DEWAS

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

DELHI SUGAR TRADING COMPANY

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

DELHI

City: DELHI State: DELHI

GST: 07AALPK3189R1ZT

State Code: 7 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

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: NSWAMISAMARTH Driver No: 7878060093

FSSAI No:

RefBy DELHISUGAR

Dispatched From: NSWAMISAMARTH

Lorry No:

RJ09GE3295

Season:

24-25

To: **DEWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	4026.00	1690920.00
Sale Rate:	3890.00 + 6.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1690920.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262021489587			IGS	T:	5.00	84546.00
EwayBill ValidDate: 24/08/2025					e Diff:/Qntl:		0.00
Elnvoice No:	7bf3c2e7e57c88569180977e9cba3406e000395944 2115c1171f59c2164d9bec			Oth	er Expense:		0.00
Lilivoice No.				Rou	ınd Off:		0.00
ACK:	122528220253075			Tota	al Amount:		1,775,466.00
				TCS	s %:	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.

Our TanNo 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory