

## **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:

SB2025-26-9458

24/08/2025

Maharashtra

State Code:

Do No: 10392 27

Our GST Number: Transport Mode: Date Of Supply:

Road

24/08/2025

Place Of Supply: **DEWAS** 

27AABHJ9303C1ZM

**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:

8000373006 Mill Name: **NSWAMISAMARTH** Driver No:

FSSAI No:

**DELHISUGAR** RefBv

Dispatched From: **NSWAMISAMARTH** 

RJ09GC6421

Season:

**DEWAS** 

24-25

Lorry No: **Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 1664565.00 17011490 415.00 50 4011.00 830 Sale Rate: 3880.00 + 6.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 1664565.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282023532421 IGST: 5.00 83228.25 **EwayBill ValidDate:** 27/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** adcbcde692efc8089d64b623c5b59cf3d2a087493ffb **Round Off:** -0.25 61a2c755277fbd73b811 ACK: 122528264720793 **Total Amount:** 1,747,793.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1747793.00

**Bank Details:** 

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

Seventeen Lac Fourty Seven Thousand Seven Hundred Ninty Three 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**