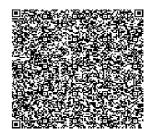


NAVKAR TRADERS

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:

State:

Buver.

DELHI

Invoice Date:

NO

SB2025-26-2489

13/05/2025

Maharashtra

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

State Code:

Do No:

2716

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

13/05/2025

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:

DELA10229C

City: **DEWAS**

GST: 23AAACP0485D1ZW 23

Pan No: AAACP0485D

State: MADHYA PRADESH

State Code: FSSAI No:

TAN No:

Mill Name:

TAN No:

ABANGANGA

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ABANGANGA

Driver No:

GJ12CT4004

9978271279

23/24

MADHYA PRADESH

Season:

To: **DEWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3916.00	1370600.00
Sale Rate:	3730.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1370600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241960266365			IGS	T:	5.00	68530.00
EwayBill ValidDate: 17/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab90f04ca370d675845e8d40e49febce855ed558fd8 836b90e34acd600768100			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526680826857			Tota	I Amount:		1,439,130.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1439130.00

Lorry No:

Bank Details:

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

Fourteen Lac Thirty Nine Thousand One Hundred Thirty 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory