

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1175 Road Invoice Date: 21/04/2025 Do No: Date Of Supply: 21/04/2025 1177 Place Of Supply: State: Maharashtra State Code: **DEWAS MADHYA PRADESH** 27

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **ABANGANGA**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ABANGANGA

Consigned To,

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

124,125 VILLAGE SIYA, DEWAS

ShipTo,

City: **DEWAS**

GST: 23AAACP0485D1ZW

State Code: 23

Pan No: AAACP0485D

7489281812

State: MADHYA PRADESH

FSSAI No:

TAN No:

Driver No:

MP13H1246

Season:

23-24 **DEWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3721.00	1302350.00
Sale Rate:	3715.00 + 6.00 Commission			Freight:			64750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1367100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231947316156			IGS [.]	Т:	5.00	68355.00
EwayBill ValidDate: 25/04/2025					Diff:/Qntl:		0.00
Elnvoice No:	a28025449103fb8ad667fc901099f1ee059ec9eefa81 268f9eded291e4af06f0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526327366003			Tota	l Amount:		1,435,455.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1435455.00

Lorry No:

Bank Details:

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

Fourteen Lac Thirty Five Thousand Four Hundred Fifty Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory