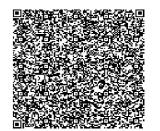


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-23024

Invoice Date: 19/03/2025

Maharashtra

State Code:

Do No:

24809

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: **DEWAS**

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

Road 19/03/2025

Place Of Supply:

124,125 VILLAGE SIYA, DEWAS

GST: 23AAACP0485D1ZW

Driver No:

23

DEWAS

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

27AABHJ9303C1ZM

State:

MADHYA PRADESH

State: Buver.

Invoice No:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: FSSAI No:

Pan No: AALPK3189R

State: **DELHI**

TAN No:

DELA10229C

ABANGANGA

FSSAI No:

Mill Name:

RefBy **DELHISUGAR**

Dispatched From: ABANGANGA

7693813816

Season:

Pan No: AAACP0485D

MADHYA PRADESH

23-24

RJ09GD6576 **DEWAS** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3751.00	1312850.00
Sale Rate:	3745.00 + 6.00 Commission			Freight:			59500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1372350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221928057239			IGS	T:	5.00	68617.50
EwayBill ValidDate: 23/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f4f71565969fdcda76ebce0bc40039743d98db4cc68			Othe	er Expense:		0.00
	6ffc99ac4afbae874878		Rou	nd Off:		0.50	
ACK:	122525803514813			Tota	I Amount:		1,440,968.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1440968.00

Bank Details:

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

Fourteen Lac Fourty Thousand Nine Hundred Sixty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory