

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

24577

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-22694

Invoice Date: 13/03/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road 13/03/2025

Place Of Supply:

124,125 VILLAGE SIYA, DEWAS

GST: 23AAACP0485D1ZW

23

DEWAS

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

27AABHJ9303C1ZM

MADHYA PRADESH

State: 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

Pan No: AALPK3189R

State Code: FSSAI No: TAN No:

DELA10229C

ABANGANGA

TAN No:

State Code:

FSSAI No:

ShipTo,

City: **DEWAS**

6268515122 Driver No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ABANGANGA

Lorry No:

NL01AH2646

Season:

State: MADHYA PRADESH

Pan No: AAACP0485D

23-24

DEWAS To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3746.00	1311100.00
Sale Rate:	3740.00 + 6.00 Commission			Freight:			61250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1372350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201925326839			IGS	T:	5.00	68617.50
EwayBill ValidDate: 17/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	68fec3619c770c59d2ce71423c73d087ebe2391a7c0			Othe	er Expense:		0.00
	d8cfcc0e6f88eef16cdcb	1.2007.04007.050	2200 141 00	Rou	nd Off:		0.50
ACK:	122525737529549			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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory