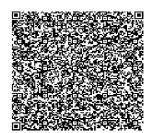


NAVKAR TRADERS

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: Invoice No:

SB2024-25-22167

07/03/2025

Maharashtra

State Code:

Do No:

27

24029

Transport Mode:

Consigned To,

Our GST Number:

Date Of Supply: 07/03/2025

124,125 VILLAGE SIYA, DEWAS

GST: 23AAACP0485D1ZW

23

Place Of Supply:

DEWAS

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

Road

MADHYA PRADESH

27AABHJ9303C1ZM

Buver.

State:

Invoice Date:

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:

FSSAI No:

TAN No:

DELA10229C

Pan No: AALPK3189R

TAN No:

State Code:

FSSAI No:

ShipTo,

City: **DEWAS**

7617307296

Mill Name: FSSAI No:

RefBy

DELHISUGAR

SVPSUGAR

Dispatched From: SVPSUGAR

Lorry No:

MP09HJ0446

Driver No:

Season:

State: MADHYA PRADESH

Pan No: AAACP0485D

24/25

To: **DEWAS**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3766.00	1129800.00
Sale Rate: Grade:	3760.00 + 6.00 Commission WHITE ORD S/30 (S2)			Freight:			60000.00
				Taxable Amount:			1189800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291921410133			IGS'	Т:	5.00	59490.00
EwayBill ValidDate: 11/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	afdaa08ce9ffb917472e7ab851770d0790581b43ae9 d70b00ec9225e939606de			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525637152474			Total Amount:		1,249,290.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1249290.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Two Hundred Ninty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory