

NAV KAR TRADERS

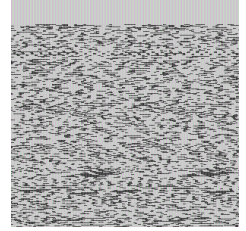
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-16801	Transport Mode:	Road
Invoice Date:	06/01/2025	Date Of Supply:	06/01/2025
DO No:	18514	Place Of Supply:	MANDIDEEP
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR, Uttar Pradesh, 208001		Consigned To, PARLE AGRO PVT LTD 44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,, MADHYA PRADESH 462046	
Bill To:	8090905477,9971323643,7905095992	Ship To,	
City:	KANPUR	City:	MANDIDEEP
State:	Uttar Pradesh	State:	MADHYA PRADESH
Gst NO:	09ABNPA4827D1ZT	Gst NO:	23AAACP8416G1ZN
State Code:	9	State Code:	23
PAN No:	ABNPA4827D	PAN No:	AAACP8416G
FSSAI No:		FSSAI No:	
TAN No:	KNPM02799G	TAN No:	

Mill Name:PDAUND

Driver No:9399320060

FSSAI No:

Ref By: PARLEAGROMANDIDEE

Season:23-24

Dispatched From:PDAUND

Lorry No:MP09ZY8451

To:MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3745.40	1310890

Sale Rate:	3530.00 + 6.00 Commission	Freight:	210.00	73500.00
Grade:	REFINED SR1 S/30 (S1)	Taxable Amount:		1310890
Eway Bill No:	221886683600	CGST:	0.00	0.00
EwayBill		SGST:	0.00	0.00
ValidDat	10/01/2025	IGST:	5.00	65555.00
e:		Rate Diff:/Qntl:		0.00
eInvoice	cdeb1ee1cb02ab30d67f584d3bea03c3037ff9f95ddb44f1799333	Other Expense:		0.00
No:	cb84abea19	Round Off:		0.00
Ack:	122524731982136	Total Amount:		1376655.00
		TCS:	0.000	0.00
		TCS Net Payable:		1376655.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lakh Seventy Six Thousand Six Hundred and Fifty Five Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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

Authorised Signatory