



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:	SB2024-25-17181	Transport Mode:	Road
Invoice Date:	09/01/2025	Date Of Supply:	09/01/2025
DO No:	18849	Place Of Supply:	NASIK
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR, Uttar Pradesh, 208001 Bill To:	8090905477,9971323643,7905095992	Consigned To, PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS PVT LTD 712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK, MAHARASHTRA 422007 Ship To,	
City:	KANPUR	City:	NASIK
State:	Uttar Pradesh	State:	MAHARASHTRA
Gst NO:	09ABNPA4827D1ZT	Gst NO:	27AAACP0486A1ZT
State Code:	9	State Code:	27
PAN No:	ABNPA4827D	PAN No:	AAACP0486A
FSSAI No:		FSSAI No:	
TAN No:	KNPM02799G	TAN No:	

Mill Name:SVPSUGAR

Driver No:9604280938

FSSAI No:

Ref By: TRAYMBKESHWAR

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:MH13CU3022

To:NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3495.50	873875

	Freight:	125.00	31250.00
Sale	Taxable Amount:		873875
Rate:	CGST:	0.00	0.00
Grade:	SGST:	0.00	0.00
Eway	IGST:	5.00	43700.00
Bill No:	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat	Round Off:		0.00
e:	Total Amount:		917700.00
eInvoice	TCS:	0.000	0.00
No:	TCS Net Payable:		917700.00
Ack:			

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch sahkarkar nagar

Nine Lakh Seventeen Thousand Seven Hundred 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