

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 No Our GST No: 27AABHJ9303C1ZM Invoice No: SB2024-25-17182 Transport Mode: Road Invoice Date: 09/01/2025 Date Of Supply: 09/01/2025 DO No: 18849 Place Of Supply: NASIK State: **MAHARASHTRA MAHARASHTRA** State: State Code:

Buyer,

KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANP UR, Uttar Pradesh, 208001

Bill To: **8090905477,9971323643,7905095992**

 City:
 KANPUR

 State:
 Uttar Pradesh

 Gst NO:
 09ABNPA4827D1ZT

State Code: 9

PAN No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

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: NASIK

State: MAHARASHTRA
Gst NO: 27AAACP0486A1ZT

 State Code:
 27

 PAN No:
 AAACP0486A

FSSAI No: TAN No:

Mill Name:SVPSUGAR Driver No:9604280938

FSSAI No:

Ref By: TRAYMBKESHWAR Season:24-25

Dispatched From:SVPSUGAR Lorry No:MH13CU3022 To:NASIK

Value	Rate	Bags	Packing(kg)	Quntal	HSN/ACS	Brand Name	rticulars	Partic
873875	3495.50	500	50	250.00	17011490		JGAR 50 KG	SUGA
31250.00	00	125.0	Freight:					
87387	Taxable Amount:			Commission	3365.00 + 6.00	ale ate:		
0.0		0.00	CGST:			2)	E: WHITE S/30 (S	
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0.0)	0.000		TCS:				
917700.0	TCS Net Payable:			TCS N				

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory