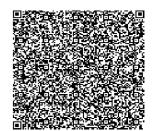


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-9034

Invoice Date:

Invoice No:

16/08/2025

Maharashtra

State Code:

Do No: 9957 27

Date Of Supply:

Consigned To,

Transport Mode:

Our GST Number:

Place Of Supply:

16/08/2025

Road

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

PARASNATH AND COMPANY

10/1 HUKUMCHAND MARG INDORE

City: INDORE State: **MADHYA PRADESH**

GST: 23ABGPJ2467D1Z1

State Code: Pan No: ABGPJ2467D 23

FSSAI No:

TAN No:

BPLV04730F

SREE THIRUMALA ENTERPRISES

GODOWN NO 2,KOHEDA HAYATHNAGAR, ABDULLAPURMET SY

Pan No:

9490387076

State: TELANGANA

NO 905/6,905 TELANGANA 501512

GST: 36AFCPN3842E1ZN

HYDERABAD

State Code: 36

Driver No:

AP31TW0339

FSSAI No:

TAN No:

Mill Name: **KINDIAN**

FSSAI No:

PARASNATH RefBv

Dispatched From: KINDIAN

Lorry No:

Season:

AFCPN3842F

24-25

HYDERABAD

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 1171500.00 300.00 50 3905.00 600 Sale Rate: 4030.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1171500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292018485089 IGST: 5.00 58575.00 **EwayBill ValidDate:** 19/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** d32001e2c3396bced54fb6477e75b57ab833156731 Round Off: 0.00 05d2fa63422ee7fa84f6e4 ACK: 122528152588027 **Total Amount:** 1,230,075.00 **TCS** %: 0.000 0.00 1230075.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Thirty Thousand Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

MANDATE

flain_

For, NAVKAR TRADERS

Authorised Signatory