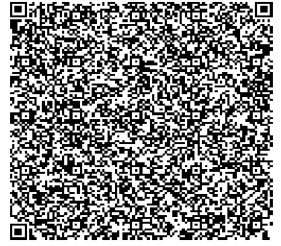




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8321	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9054	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, PARASNATH AND COMPANY 10/1 HUKUMCHAND MARG INDORE City: INDORE State: MADHYA PRADESH GST: 23ABGPJ2467D1Z1 State Code: 23 Pan No: FSSAI No : TAN No : BPLV04730F	Consigned To, SREE THIRUMALA ENTERPRISES GODOWN NO 2,KOHEDA HAYATHNAGAR, ABDULLAPURMET SY NO 905/6,905 TELANGANA 501512 City: HYDERABAD State: TELANGANA GST: 36AFCPN3842E1ZN State Code: 36 Pan No: AFCPN3842E FSSAI No : TAN No :

Mill Name: SKRISHNA Driver No:
FSSAI No :
RefBy PARASNATH Season: 24-25
Dispatched From: SKRISHNA Lorry No: MH25AJ4947 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3878.00	465360.00
Sale Rate:	4028.00 F.O.R without GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	292011668872						
EwayBill ValidDate:	09/08/2025						
Invoice No:	f47eb5fe78ea5a146a555beec169385fce42575c020 6f01b0b852bdf09384144						
ACK:	122527987945160						
Freight:							0.00
Taxable Amount:							465360.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	23268.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							488,628.00
TCS %:						0.000	0.00
TCS Net Payable:							488628.00

Podetail: HYDERABAD

Bank Details:

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

Four Lac Eighty Eight Thousand Six Hundred Twenty Eight Only.

Our TanNo 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory