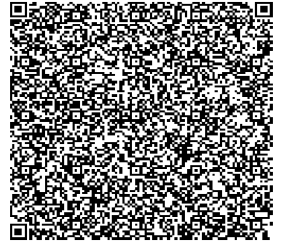




NAVKAAR TRADERS

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: SB2025-26-8320	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 8991	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: NL01AC6529 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3878.00	1202180.00

Sale Rate: 4028.00 F.O.R without GST	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1202180.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 60109.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 1,262,289.00
	TCS %: 0.000 0.00
	TCS Net Payable: 1262289.00

Eway Bill No: 202011667760
EwayBill ValidDate: 09/08/2025
Invoice No: a2df8973168a67f81c3871556d92dfa2c2d9fa1c4ae2
7d019963f89eaa45e3c2
ACK: 122527987920189

Podetail: HYDERABAD

Bank Details:

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

Twelve Lac Sixty Two Thousand Two Hundred Eighty Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory