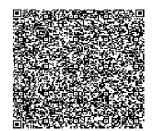


## **NAVKAR TRADERS**

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

7033

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6353

15/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 15/07/2025 Place Of Supply:

**HYDERABAD** 

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

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 Consigned To,

**SREE THIRUMALA ENTERPRISES** 

GODOWN NO 2,KOHEDA HAYATHNAGAR, ABDULLAPURMET SY

NO 905/6,905 TELANGANA 501512

HYDERABAD State: TELANGANA

GST: 36AFCPN3842E1ZN

AFCPN3842F State Code: 36 Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

L21PRABHANIU2

**PARASNATH** 

Dispatched From: L21PRABHANIU2 Driver No:

MH25AJ5047

Season:

24-25

**HYDERABAD** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 746600.00 200.00 50 3733.00 400 Sale Rate: 3733.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 746600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221997573175 IGST: 5.00 37330.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 18/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** a81cb530c9c7b3599ef545bbbecbe7ed646907cd8f6 **Round Off:** 0.00 1392f507432c5dc7bcc8d ACK: 122527635045929 **Total Amount:** 783,930.00 **TCS** %: 0.000 0.00 TCS Net Payable: 783930.00

Lorry No:

**Bank Details:** 

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

Seven Lac Eighty Three Thousand Nine Hundred Thirty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 flain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**