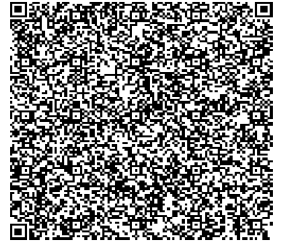




# NAVKAAR TRADERS

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: SB2025-26-6058   | Transport Mode: Road  |
| Invoice Date: 10/07/2025 Do No: 6692   | Date Of Supply: 10/07/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: HYDERABAD TELANGANA  |
| Buyer,<br>PARASNATH AND COMPANY<br>10/1 HUKUMCHAND MARG INDORE<br>City: INDORE State: MADHYA PRADESH<br>GST: 23ABGPJ2467D1Z1<br>State Code: 23 Pan No: ABGPJ2467D<br>FSSAI No :<br>TAN No : BPLV04730F | Consigned To,<br>SREE THIRUMALA ENTERPRISES<br>GODOWN NO 2,KOHEDA HAYATHNAGAR, ABDULLAPURMET SY<br>NO 905/6,905 TELANGANA 501512<br>City: HYDERABAD State: TELANGANA<br>GST: 36AFCPN3842E1ZN<br>State Code: 36 Pan No: AFCPN3842E<br>FSSAI No :<br>TAN No : |

Mill Name: ADAMAJI Driver No: 9922124012  
FSSAI No :  
RefBy PARASNATH Season: 24/25  
Dispatched From: ADAMAJI Lorry No: MH13CU9245 To: HYDERABAD

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 400.00 | 50          | 800  | 3725.00          | 1490000.00   |
| Sale Rate:   | 3725.00 + 0.00 Commission |          |        |             |      | Freight:         | 0.00         |
| Grade:   | ORD S/30 (S2)             |          |        |             |      | Taxable Amount:  | 1490000.00   |
|  |                           |          |        |             |      | CGST:            | 0.00         |
|  |                           |          |        |             |      | SGST:            | 0.00         |
|  |                           |          |        |             |      | IGST:            | 74500.00     |
|  |                           |          |        |             |      | Rate Diff./Qntl: | 0.00         |
|  |                           |          |        |             |      | Other Expense:   | 0.00         |
|  |                           |          |        |             |      | Round Off:       | 0.00         |
| Eway Bill No: 281994814017   |                           |          |        |             |      | Total Amount:    | 1,564,500.00 |
| EwayBill ValidDate: 13/07/2025   |                           |          |        |             |      | TCS %:           | 0.00         |
| Invoice No: 8a005d9edffbf51229f026eb861443c5ebfc5b0c2dc2<br>136385e65bdacefb3d43 |                           |          |        |             |      | TCS Net Payable: | 1564500.00   |
| ACK: 122527570539802   |                           |          |        |             |      |                  |              |

### Bank Details:

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

Fifteen Lac Sixty Four Thousand Five Hundred 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