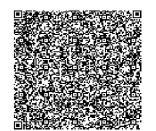


NAVKAR TRADERS

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

10356

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9364

22/08/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 22/08/2025

Place Of Supply:

Our GST Number:

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

7741016080

NO 905/6,905 TELANGANA 501512

City: **HYDERABAD** State: TELANGANA

GST: 36AFCPN3842E1ZN

State Code: 36

Pan No: AFCPN3842E

FSSAI No: TAN No:

Mill Name: **KINDIAN**

FSSAI No:

RefBy **PARASNATH**

Dispatched From: KINDIAN

Lorry No:

MH10BR5787

Driver No:

Season:

To:

24-25

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3905.00	976250.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			976250.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No: 222022300722 EwayBill ValidDate: 25/08/2025				IGST: 5.00 Rate Diff:/Qntl:		48812.50 0.00	
Elnvoice No:	0a5cb559c55fa6613ed8	heea/131a	Oti	ner Expense:		0.00	
Lilivoice No.	5c54eb8a94678c99324a		beca45 ia	Ro	und Off:		0.50
ACK:	122528238833399			To	al Amount:		1,025,063.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1025063.00

Bank Details:

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

Ten Lac Twenty Five Thousand Sixty Three 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

Hain

For, NAVKAR TRADERS

Authorised Signatory