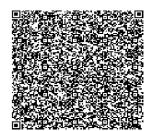


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-5432

28/06/2025

Maharashtra

Do No:

6023 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

28/06/2025

Road

**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: 23

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

Pan No: AFCPN3842E State Code: 36

FSSAI No:

TAN No:

9922240847 Mill Name: L21PRABHANIU2 Driver No:

FSSAI No:

RefBy **PARASNATH** 

Dispatched From: L21PRABHANIU2

Lorry No:

NL01AC6530

Season:

24-25

**HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3595.00	1258250.00
Sale Rate:	3855.00 F.O.R without (	GST		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1258250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251987711148			IGS	T:	5.00	62912.50
EwayBill ValidDate: 01/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	145c79f0a324307e99cd2a7e9e3a9a665ef440f479b			Othe	er Expense:		0.00
	7229f25656397023a64a		1440147 00	Rou	nd Off:		0.50
ACK:	122527370656628			Tota	I Amount:		1,321,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1321163.00
Podetail:	SS				_		

**Bank Details:** 

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

Thirteen Lac Twenty One Thousand One Hundred Sixty Three 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**