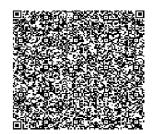


NAVKAR TRADERS

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

NO Reverse Charge:

Invoice No:

Buver.

City: INDORE

State Code:

FSSAI No: TAN No:

SB2025-26-5460

Invoice Date: 28/06/2025 State:

PARASNATH AND COMPANY

10/1 HUKUMCHAND MARG INDORE

23

Maharashtra

Pan No:

BPLV04730F

L21PRABHANIU2

State Code:

Do No:

State: MADHYA PRADESH

6076 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SREE THIRUMALA ENTERPRISES

Road

28/06/2025

HYDERABAD

GODOWN NO 2,KOHEDA HAYATHNAGAR, ABDULLAPURMET SY

27AABHJ9303C1ZM

NO 905/6,905 TELANGANA 501512

City: **HYDERABAD** State: TELANGANA

GST: 36AFCPN3842E1ZN

Pan No: AFCPN3842E State Code: 36

FSSAI No:

TAN No:

GST: 23ABGPJ2467D1Z1

Mill Name: FSSAI No:

RefBy **PARASNATH**

Dispatched From: L21PRABHANIU2

Driver No:

Season:

24-25

TELANGANA

MH25F0047 To: **HYDERABAD**

7620096320

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3725.00	1303750.00
Sale Rate:	3855.00 F.O.R without GST ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1258250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241987809578			IGS	T:	5.00	62912.50
EwayBill ValidDate: 01/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3d8d8f9644c5766d424b4f39d2846e72e2bd2e63239			Oth	er Expense:		0.00
	72bd1e3d6381136741fa			Rou	nd Off:		0.50
ACK:	122527373313849			Tota	I Amount:		1,321,163.00
				TCS	%:	0.000	0.00
Podetail:	99			TCS	Net Payable:		1321163.00

Lorry No:

Podetail:

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