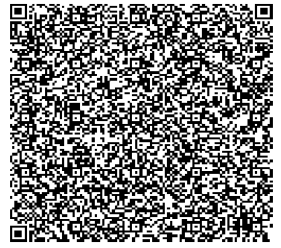




NAVKAAR TRADERS

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: SB2025-26-3353	Transport Mode: Road
Invoice Date: 28/05/2025	Date Of Supply: 28/05/2025
State: Maharashtra	Place Of Supply: HYDERABAD TELANGANA
Do No: 3541	
State Code: 27	
Buyer, PARASNATH AND COMPANY	Consigned To, SREE THIRUMALA ENTERPRISES
10/1 HUKUMCHAND MARG INDORE	GODOWN NO 2,KOHEDA HAYATHNAGAR, ABDULLAPURMET SY NO 905/6,905 TELANGANA 501512
City: INDORE State: MADHYA PRADESH	City: HYDERABAD State: TELANGANA
GST: 23ABGPJ2467D1Z1	GST: 36AFCPN3842E1ZN
State Code: 23 Pan No: ABGPJ2467D	State Code: 36 Pan No: AFCPN3842E
FSSAI No :	FSSAI No :
TAN No : BPLV04730F	TAN No :

Mill Name: KBHAUSAHAB Driver No: 9767706455
FSSAI No :
RefBy PARASNATH Season: 24-25
Dispatched From: KBHAUSAHAB Lorry No: MH09EM1516 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3755.00	1164050.00
Sale Rate:	3755.00 + 0.00 Commission						0.00
Grade:	ORD S/30 (S2)						1164050.00
						CGST:	0.00
						SGST:	0.00
						IGST:	58202.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 271968981430						Total Amount:	1,222,253.00
EwayBill ValidDate: 30/05/2025						TCS %:	0.000
Invoice No: debcc5cdb077171b57b1af608ddc174459622be42b						TCS Net Payable:	1222253.00
b869f98da4d37b6a342efd							
ACK: 122526887642106							

Bank Details:

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

Twelve Lac Twenty Two Thousand Two Hundred Fifty Three 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