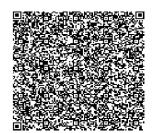


NAVKAR TRADERS

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

Consigned To,

State Code:

FSSAI No:

TAN No:

City: **HYDERABAD**

GST: 36AFCPN3842E1ZN

SREE THIRUMALA ENTERPRISES

NO 905/6,905 TELANGANA 501512

36

GODOWN NO 2,KOHEDA HAYATHNAGAR, ABDULLAPURMET SY

State: TELANGANA

Pan No: AFCPN3842E

24-25

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-3412 Transport Mode: Road Date Of Supply: Invoice Date: 29/05/2025 Do No:

3753 29/05/2025 Place Of Supply: State: Maharashtra **HYDERABAD TELANGANA** State Code: 27

Buver.

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

> 7447246454 **KBHAUSAHAB** Driver No:

Mill Name: FSSAI No:

RefBy **PARASNATH**

Season: Dispatched From: KBHAUSAHAB Lorry No: MH25U7741 To: **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3755.00	187750.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		187750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261969524950			IGS	T:	5.00	9387.50
EwayBill ValidDate: 31/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5623e745b8f4f0bf5f248f7e5d6938e2896aef78ef74e			Othe	er Expense:		0.00
	6bc0033cdf70e3cf9f6	700000000000000000000000000000000000000	017 0017 10	Rou	nd Off:		0.50
ACK:	122526901736213			Tota	I Amount:		197,138.00
				TCS	%:	0.000	0.00
				TCS	Net Pavable:		197138.00

Bank Details:

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

One Lac Ninty Seven Thousand One Hundred Thirty Eight 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory