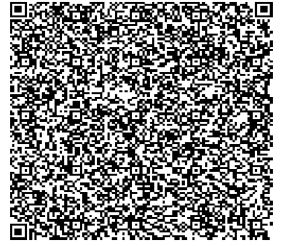




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-23179	Transport Mode: Road
Invoice Date: 20/03/2025 Do No: 25106	Date Of Supply: 20/03/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, PARASNATH AND COMPANY 10/1 HUKUMCHAND MARG INDORE	Consigned To, SREE THIRUMALA ENTERPRISES GODOWN NO 2,KOHEDA HAYATHNAGAR, ABDULLAPURMET SY NO 905/6,905 TELANGANA 501512 ShipTo,
BillTo, City: INDORE State: MADHYA PRADESH GST: 23ABGPJ2467D1Z1 State Code: 23 Pan No: FSSAI No : TAN No : BPLV04730F	City: HYDERABAD State: TELANGANA GST: 36AFCPN3842E1ZN State Code: 36 Pan No: AFCPN3842E FSSAI No : TAN No :

Mill Name: L21LATURU1  
FSSAI No :

Driver No:

RefBy PARASNATH

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: KA564347

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3860.00	1196600.00
Sale Rate:	3730.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	221929241828						
EwayBill ValidDate:	23/03/2025						
ElInvoice No:	40e1d15463f90848176ceb682d2d585dbb9522cfd7c 3f763d859a02d578360d0						
ACK:	122525833228816						
Freight:							0.00
Taxable Amount:							1196600.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	59830.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,256,430.00
TCS %:						0.000	0.00
TCS Net Payable:							1256430.00

Podetail: HYDERABAD

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Fifty Six Thousand Four Hundred Thirty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory