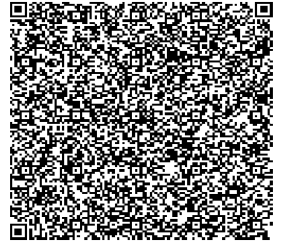




NAVKAAR TRADERS

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: SB2024-25-22686	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24506	Date Of Supply: 13/03/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, PARASNATH AND COMPANY HUKUMCHAND MARG BillTo, City: INDORE State: MADHYA PRADESH GST: 23ABGJP2467D1Z1 State Code: 23 Pan No: FSSAI No : TAN No : BPLV04730F	Consigned To, SREE THIRUMALA ENTERPRISES GODOWN NO 2,KOHEDA HAYATHNAGAR, ABDULLAPURMET SY NO 905/6,905 TELANGANA 501512 ShipTo, City: HYDERABAD State: TELANGANA GST: 36AFCPN3842E1ZN State Code: 36 Pan No: AFCPN3842E FSSAI No : TAN No :

Mill Name: L21LATURU1 Driver No:
FSSAI No :
RefBy PARASNATH Season: 24-25
Dispatched From: L21LATURU1 Lorry No: KA563647 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3860.00	868500.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			868500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261925322187				IGST:	5.00		43425.00
EwayBill ValidDate: 15/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 63bf7315fe4c39e2bd0117e6c4f8506d9be61a9adad				Other Expense:			0.00
0cce9e22bc37bb7fa53f6				Round Off:			0.00
ACK: 122525737430209				Total Amount:			911,925.00
				TCS %:	0.000		0.00
				TCS Net Payable:			911925.00

Podetail: HYDERABAD

Bank Details:

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

Nine Lac Eleven Thousand Nine Hundred Twenty Five 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