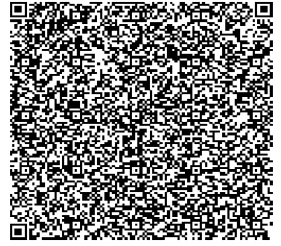




# NAVKAAR TRADERS

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: SB2024-25-23181	Transport Mode: Road
Invoice Date: 20/03/2025 Do No: 25108	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: MH25F3747

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3860.00	1428200.00

Sale Rate: 3730.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1428200.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211929243508

IGST: 5.00 71410.00

EwayBill ValidDate: 23/03/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 4f399911deac157db3e2b57f13297c18d4d7babe17c  
fb7ed721c6ccf2a8b7772

Other Expense: 0.00

ACK: 122525833297676

Round Off: 0.00

Total Amount: 1,499,610.00

TCS %: 0.000 0.00

TCS Net Payable: 1499610.00

Podetail: HYDERABAD

### Bank Details:

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

Fourteen Lac Ninty Nine Thousand Six Hundred Ten 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