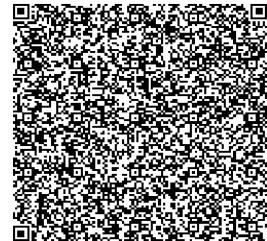




NAVKAR TRADERS

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

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14028	Transport Mode:	Road
Invoice Date:	16/11/2025	Date Of Supply:	16/11/2025
State:	Maharashtra	Place Of Supply:	RAVULAPALEM ANDRAPRADESH
Buyer, VICTORY BAZARS PRIVATE LIMITED SN 321/3,321/2 NEAR JANIKAMMARAYI ROADAMALAPURAM ROAD RAVULAPALEM DR BR AMBEDKAR KONASEEMA City: RAVULAPALEM State: ANDRAPRADESH GST: 37AAICV7240C1ZC State Code: 37 Pan No: AAICV7240C FSSAI No : TAN No : VPNV08005E		Consigned To, VICTORY BAZARS PRIVATE LIMITED SN 321/3,321/2 NEAR JANIKAMMARAYI ROADAMALAPURAM ROAD RAVULAPALEM DR BR AMBEDKAR KONASEEMA City: RAVULAPALEM State: ANDRAPRADESH GST: 37AAICV7240C1ZC State Code: 37 Pan No: AAICV7240C FSSAI No : TAN No : VPNV08005E	

Mill Name:	AJAIHIND	Driver No:					
FSSAI No :							
RefBy	SHYAMENTGUNT	Season:	25/26				
Dispatched From:	AJAIHIND	Lorry No:	AP39UN7222				
To:			RAVULAPALEM				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3723.00	1340280.00
Sale Rate:	3723.00 + 0.00			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1340280.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262077807311			IGST:	5.00	67014.00	
EwayBill ValidDate:	20/11/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	ba8c906b76342fb1b678c2bec820c2085c951bfc8fb9 44126bb0d8385fb5e77			Other Expense:		0.00	
ACK:	122529610128360			Round Off:		0.00	
				Total Amount:		1,407,294.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1407294.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Seven Thousand Two Hundred Ninty Four 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory