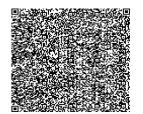


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7989

27

TAX	INI	$\sim$	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-7172

14/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

ANAJPUR ROAD

City: HYDERABAD

GST: 36APVPA8835K1Z8

36

ShipTo.

State Code:

LAKSHMI AGRO INDUSTRY

Consigned To,

14/08/2024

Road

**HYDERABAD** 

GOPAL REDDY GODOWN SY 394 G2 TORRUR MAIN ROAD

27AABHJ9303C1ZM

**TELANGANA** 

State: Buver.

Invoice No:

Invoice Date:

**VICTORY BAZARS PRIVATE LIMITED** 

8-452/2 CRC ROAD RAVULAPALEM

BillTo.

City: RAVULAPALEM

GST: 37AAICV7240C1ZC

37

State Code: FSSAI No:

TAN No:

State: **ANDRAPRADESH** 

Pan No: AAICV7240C

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

Dispatched From: AAKLUJ

SATYADEVA

Lorry No:

KA567179

Driver No:

State: TELANGANA

Pan No: APVPA8835K

23-24

Season: **HYDERABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3630.00	544500.00
Sale Rate:	3630.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	JPER S/30 (S1)			Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261810379454			IGS	Т:	5.00	27225.00
EwayBill ValidD	Date: 17-08-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ff2dc4751d4ebe1ed4ab2fe30a8c8682f9cc53db66d			:53db66c9	Othe	er Expense:		0.00
	e9d77783f42bc1645997	10004000021000	,00000000	Rou	nd Off:		0.00
<b>ACK</b> : 122422654675888				Tota	I Amount:		571,725.00
				TCS	%:	0.100	572.00
				TCS	Net Payable:		572297.00

**Bank Details:** 

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

Five Lac Seventy Two Thousand Two Hundred Ninty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**