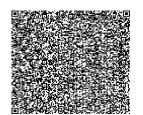


NAVKAR TRADERS

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

7457

27

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TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-6579

Invoice Date: 05/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

05/08/2024

HYDERABAD

TELANGANA

State: Buver.

VICTORY BAZARS PRIVATE LIMITED

8-452/2 CRC ROAD RAVULAPALEM

BillTo.

City: RAVULAPALEM State: **ANDRAPRADESH**

GST: 37AAICV7240C1ZC

State Code:

Pan No: AAICV7240C 37

FSSAI No: TAN No:

Consigned To,

Place Of Supply:

LAKSHMI AGRO INDUSTRY

GOPAL REDDY GODOWN SY 394 G2 TORRUR MAIN ROAD

27AABHJ9303C1ZM

ANAJPUR ROAD

ShipTo.

City: HYDERABAD

State: TELANGANA

GST: 36APVPA8835K1Z8

State Code: 36

Driver No:

APVPA8835K Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy SATYADEVA

Dispatched From: AAKLUJ

Lorry No:

AP39VE6924

Season:

23-24

HYDERABAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3630.00 907500.00 500 Sale Rate: 3630.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 907500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211805540226 **Eway Bill No:** IGST: 5.00 45375.00 EwayBill ValidDate: 08-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 770b2abb05c8ce20c841eac1c9d8fba9de40fadf0d7a Round Off: 0.00 ac24fbc5b36b3c16e865 ACK: 122422523599745 **Total Amount:** 952,875.00 TCS %: 0.100 953.00 953828.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Three Thousand Eight Hundred Twenty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory