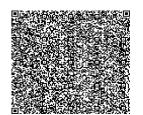


NAVKAR TRADERS

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

TAX	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-6364

Invoice Date: 02/08/2024

State: Maharashtra

Do No: 7169 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

02/08/2024

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

Buver.

VICTORY BAZARS PRIVATE LIMITED

8-452/2 CRC ROAD RAVULAPALEM

BillTo.

City: RAVULAPALEM

State:

GST: 37AAICV7240C1ZC

State Code:

FSSAI No: TAN No:

37

Pan No: AAICV7240C

ANDRAPRADESH

Mill Name: **AAKLUJ**

FSSAI No:

SATYADEVA RefBy

Dispatched From: AAKLUJ

Place Of Supply:

Consigned To,

LAKSHMI AGRO INDUSTRY

GOPAL REDDY GODOWN SY 394 G2 TORRUR MAIN ROAD

ANAJPUR ROAD

ShipTo.

City: HYDERABAD

State: TELANGANA

GST: 36APVPA8835K1Z8

State Code: 36

APVPA8835K Pan No:

FSSAI No: TAN No:

Driver No:

Lorry No:

KA567311

Season:

23-24 **HYDERABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	500.00	50	1000	3630.00	1815000.00
Sale Rate:	3630.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxa	1815000.00		
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231804207779			IGS [.]	T:	5.00	90750.00
EwayBill ValidE	Date: 05-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c9ca9fe02f43679fb3558f5efc5a67cce4273ebb400d				Othe	er Expense:		0.00
	44c73dc95ed1b7aea129	3000 100 u	Rou	nd Off:		0.00	
ACK:	122422480316403			Tota	I Amount:		1,905,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1905750.00

Bank Details:

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

Ninteen Lac Five Thousand Seven Hundred Fifty 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