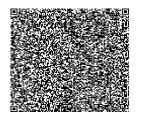


## **NAVKAR TRADERS**

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:

SB2024-25-12962

Invoice Date: 09/11/2024

Maharashtra

Do No: State Code:

**ANDRAPRADESH** 

14286

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Road 09/11/2024

**VICTORY BAZARS PRIVATE LIMITED** 

8-452/2 CRC ROAD RAVULAPALEM

37

Place Of Supply:

**RAVULAPALEM** 

27AABHJ9303C1ZM

**ANDRAPRADESH** 

State: Buver.

**VICTORY BAZARS PRIVATE LIMITED** 

8-452/2 CRC ROAD RAVULAPALEM

BillTo.

City: RAVULAPALEM

GST: 37AAICV7240C1ZC

State:

State Code:

FSSAI No: TAN No:

Pan No: AAICV7240C 37

FSSAI No: TAN No:

Mill Name: FSSAI No:

**ASADGURU** 

RefBy SHYAMENTGUNT

Dispatched From: ASADGURU

Driver No:

KA567179

City: RAVULAPALEM

GST: 37AAICV7240C1ZC

Season:

State: ANDRAPRADESH

Pan No: AAICV7240C

23-24

**RAVULAPALEM** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3505.00	350500.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)		Taxa	350500.00			
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261855845189			IGS'	Т:	5.00	17525.00
EwayBill ValidD	Date: 14-11-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> b8d24681a8ee0ba501d0d390c7dcd136a93a42a70f				Othe	er Expense:		0.00
	22d296e0a5fd04d3e206	704+247 01	Rou	nd Off:		0.00	
<b>ACK</b> : 122423	122423909063436			Tota	l Amount:		368,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		368025.00

Lorry No:

**Bank Details:** 

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

Three Lac Sixty Eight Thousand Twenty Five 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**