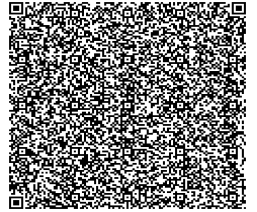




NAVKAAR TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-6448	Transport Mode: Road
Invoice Date: 03/08/2024 Do No: 7289	Date Of Supply: 03/08/2024
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, VICTORY BAZARS PRIVATE LIMITED 8-452/2 CRC ROAD RAVULAPALEM	Consigned To, LAKSHMI AGRO INDUSTRY GOPAL REDDY GODOWN SY 394 G2 TORRUR MAIN ROAD ANAJPUR ROAD ShipTo,
BillTo, City: RAVULAPALEM State: ANDRAPRADESH GST: 37AAICV7240C1ZC State Code: 37 Pan No: AAICV7240C FSSAI No : TAN No :	City: HYDERABAD State: TELANGANA GST: 36APVPA8835K1Z8 State Code: 36 Pan No: APVPA8835K FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy SATYADEVA
Dispatched From: AAKLUJ

Lorry No: MH12KP8261

Season: 23-24
To: 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					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1815000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251804716002					IGST:	5.00
EwayBill ValidDate:	06-08-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	b831836f43f0b90c0a395abb283d1f9e9957bf291a3a					Other Expense:	0.00
	1c1eab93f248bc79209c					Round Off:	0.00
ACK:	122422497517684					Total Amount:	1,905,750.00
						TCS %:	0.100
						TCS Net Payable:	1907656.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nineteen Lac Seven Thousand Six Hundred Fifty Six 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

291804691590 / TR/5/08/24/418