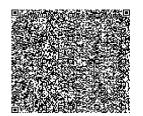


NAVKAR TRADERS

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	INI	\sim	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-6574

Invoice Date: 05/08/2024

State: Maharashtra

Do No: 7452 State Code: 27

Transport Mode: Date Of Supply:

Consigned To,

ANAJPUR ROAD

City: HYDERABAD

GST: 36APVPA8835K1Z8

36

ShipTo.

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

LAKSHMI AGRO INDUSTRY

05/08/2024 **HYDERABAD**

GOPAL REDDY GODOWN SY 394 G2 TORRUR MAIN ROAD

Pan No:

Road

27AABHJ9303C1ZM

TELANGANA

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:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy SATYADEVA

Dispatched From: AAKLUJ

Lorry No:

AP05TG3114

Driver No:

Season:

APVPA8835K

State: TELANGANA

23-24

HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3630.00	907500.00
Sale Rate:	3630.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		907500.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201805530589			IGS	T:	5.00	45375.00
EwayBill Valid	Date: 08-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 27ae8703ee61caa07bf6		8599daah3c05d0	15324ecc	Othe	er Expense:		0.00
	e29224c8703ae8d8875k		1002 1000	Rou	nd Off:		0.00
ACK:	122422523292453			Tota	I Amount:		952,875.00
				TCS	s %:	0.100	953.00
				TCS	Net Payable:		953828.00

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.

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