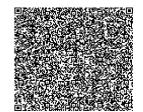


NAVKAR TRADERS

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

7369

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-6550

Invoice Date: 05/08/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Consigned To,

ANAJPUR ROAD

City: HYDERABAD

Driver No:

AP27TX6557

GST: 36APVPA8835K1Z8

36

ShipTo.

State Code:

FSSAI No:

TAN No:

Road Date Of Supply:

LAKSHMI AGRO INDUSTRY

05/08/2024

Place Of Supply:

HYDERABAD

GOPAL REDDY GODOWN SY 394 G2 TORRUR MAIN ROAD

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:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

Dispatched From: AAKLUJ

SATYADEVA

Lorry No:

Season:

State: TELANGANA

Pan No: APVPA8835K

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		Frei	ight:		0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	JPER S/30 (S1)			Taxable Amount:			
			CGS	ST:	0.00	0.00		
			SGS	ST:	0.00	0.00		
Eway Bill No:	231805442113			IGS	T:	5.00	45375.00	
EwayBill ValidD	ate: 08-08-2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No: d175a66291eb5d551e651ccd92548f3c4c67d			67ca7cbb8	Othe	er Expense:		0.00	
	c7a5c649cceb52e6be08		37 007 0000	Rou	nd Off:		0.00	
ACK : 122422520611639			Tota	I Amount:		952,875.00		
				TCS	%:	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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory