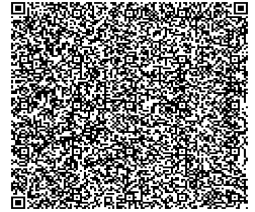




# NAVKAAR TRADERS

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: SB2024-25-6576	Transport Mode: Road
Invoice Date: 05/08/2024 Do No: 7454	Date Of Supply: 05/08/2024
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: AP39TE6720

Season: 23-24  
To: 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 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			907500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221805537812				IGST:	5.00		45375.00
EwayBill ValidDate: 08-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 73672137f47e55463ab2e7aeb8d9dbf5e22720e93e2 ee94d2318aec8b6fedf3d				Other Expense:			0.00
ACK: 122422523530496				Round Off:			0.00
				Total 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 sbi0011782 branch sahakr nagar

Nine Lac Fifty Three Thousand Eight Hundred Twenty Eight 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory