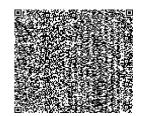


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-7174

Invoice Date: 14/08/2024

Maharashtra

State Code:

Do No: 8008 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 14/08/2024

LAKSHMI AGRO INDUSTRY

Place Of Supply:

Consigned To,

ANAJPUR ROAD

City: HYDERABAD

GST: 36APVPA8835K1Z8

36

ShipTo.

HYDERABAD

GOPAL REDDY GODOWN SY 394 G2 TORRUR MAIN ROAD

Pan No:

State: TELANGANA

TELANGANA

State: Buver.

VICTORY BAZARS PRIVATE LIMITED

8-452/2 CRC ROAD RAVULAPALEM

BillTo.

City: RAVULAPALEM State: **ANDRAPRADESH**

GST: 37AAICV7240C1ZC

State Code: 37

FSSAI No: TAN No:

Pan No: AAICV7240C

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

SATYADEVA RefBy

Dispatched From: AAKLUJ

AAKLUJ

Lorry No: KA567179

Driver No:

Season: 23-24

APVPA8835K

HYDERABAD

	17011490					
	17011490	200.00	50	400	3610.00	722000.00
Sale Rate: 3610.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:		722000.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221810383903			IGS	T:	5.00	36100.00
EwayBill ValidDate: 17-08-2024						0.00
Einvoice No: 14256fec7e6e3945863b339e1cd9a0b724bb9fb74bf 8cd75c47f5f11b3f4bc74			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122422654773117			Tota	I Amount:		758,100.00
			TCS	%:	0.100	758.00
			TCS	Net Payable:		758858.00
1	SUPER S/30 (S1) 221810383903 2e: 17-08-2024 14256fec7e6e3945863b; 3cd75c47f5f11b3f4bc74	SUPER S/30 (S1) 221810383903 2e: 17-08-2024 14256fec7e6e3945863b339e1cd9a0b724 3cd75c47f5f11b3f4bc74	221810383903 re: 17-08-2024 14256fec7e6e3945863b339e1cd9a0b724bb9fb74bf 3cd75c47f5f11b3f4bc74	SUPER S/30 (S1) Taxa CGS SQ221810383903 Ie: 17-08-2024 Rate 14256fec7e6e3945863b339e1cd9a0b724bb9fb74bf 8cd75c47f5f11b3f4bc74 22422654773117 Tota TCS	SUPER S/30 (S1) Taxable Amount: CGST: SGST: 221810383903 IGST: Rate Diff:/Qntl: 04256fec7e6e3945863b339e1cd9a0b724bb9fb74bf 8cd75c47f5f11b3f4bc74 22422654773117 Total Amount: TCS %:	SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 221810383903 IGST: 5.00 Rate Diff:/Qntl: 04256fec7e6e3945863b339e1cd9a0b724bb9fb74bf CdST: 0.00 Rate Diff:/Qntl: Cother Expense: Round Off: C22422654773117 Total Amount:

Bank Details:

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

Seven Lac Fifty Eight Thousand Eight Hundred Fifty 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