

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	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-6573

Invoice Date:

05/08/2024

Do No:

Maharashtra

7455 State Code: 27

ANDRAPRADESH

Our GST Number: Transport Mode:

Road 05/08/2024

Date Of Supply: Place Of Supply:

HYDERABAD

27AABHJ9303C1ZM

TELANGANA

State: Buver.

VICTORY BAZARS PRIVATE LIMITED

8-452/2 CRC ROAD RAVULAPALEM

BillTo.

City: RAVULAPALEM

GST: 37AAICV7240C1ZC

37

Pan No: AAICV7240C

State:

State Code: FSSAI No:

TAN No:

Consigned To,

LAKSHMI AGRO INDUSTRY

GOPAL REDDY GODOWN SY 394 G2 TORRUR MAIN ROAD

ANAJPUR ROAD

ShipTo.

City: HYDERABAD

State: TELANGANA

GST: 36APVPA8835K1Z8

State Code: 36

Driver No:

APVPA8835K Pan No:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

SATYADEVA

Dispatched From: AAKLUJ

Lorry No:

AP39UG5416

Season:

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
	3630.00 + 0.00 Commis	sion			ight: able Amount:		0.00
	SUPER S/30 (S1)		lax		907500.00		
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261805529741			IGS	ST:	5.00	45375.00
EwayBill Validl	Date: 08-08-2024			Rat	e Diff:/Qntl:		0.00
	977f9e69cc6945e325cb975d5f9ffa06e63ba11dacaa	Oth	er Expense:		0.00		
	88ef8b373940914ab7e5		od i radoda	Rou	ınd Off:		0.00
ACK:	122422523268155			Tota	al Amount:		952,875.00
				тся	3 %:	0.100	953.00
				тся	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