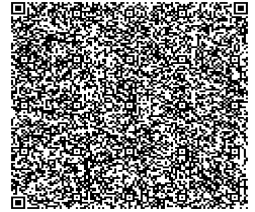




NAVKAAR TRADERS

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: SB2024-25-6547	Transport Mode: Road
Invoice Date: 05/08/2024 Do No: 7288	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: KA566384

Season: 23-24
To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	500.00	50	1000	3630.00	1815000.00
<hr/>							
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1815000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271805437137			IGST:		5.00	90750.00
EwayBill ValidDate:	08-08-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	5e66c1dc1d20f0bd3457523d1cf0ebc92c39e73d1fce			Other Expense:			0.00
	a2f763ff3f0790d5ad0f			Round Off:			0.00
ACK:	122422520453354			Total Amount:			1,905,750.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1905750.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nineteen Lac Five Thousand Seven Hundred Fifty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory