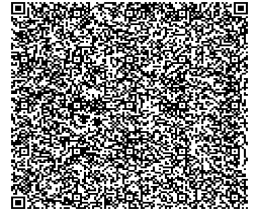




NAVKAAR TRADERS

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: SB2024-25-6573	Transport Mode: Road
Invoice Date: 05/08/2024 Do No: 7455	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: AP39UG5416

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
<hr/>							
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:	261805529741			IGST:		5.00	45375.00
EwayBill ValidDate:	08-08-2024			Rate Diff./Qntl:			0.00
ElInvoice No:	977f9e69cc6945e325cb975d5f9ffa06e63ba11daca			Other Expense:			0.00
	88ef8b373940914ab7e5			Round Off:			0.00
ACK:	122422523268155			Total Amount:			952,875.00
				TCS %:		0.100	953.00
				TCS Net Payable:			953828.00