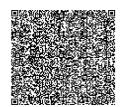


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19977 Road

Date Of Supply: Invoice Date: 28/02/2024 Do No: 22365 28/02/2024

State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

LABH SUGAR CORPORATION

THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP NO-47 FIRST FLOOR MADHUPURA MARKET

BATPBAU (9827/027635

City: AHMEDABAD State: GUJRAT

GST: 24AVSPS1090B2ZJ

Pan No: AVSPS1090B State Code: 24

FSSAL No:

TAN No: AHMM15651G Consigned To,

LABH SUGAR CORPORATION

THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP NO-47 FIRST FLOOR MADHUPURA MARKET SAHIBAUG ROAD

ShipTo, 9327027635

City: AHMEDABAD State: GUJRAT

GST: 24AVSPS1090B2ZJ

State Code: 24 Pan No: AVSPS1090B

FSSAI No:

TAN No: AHMM15651G

Mill Name: **JSAMRUDHI** Driver No:

FSSAI No:

RefBy **LABHSUGAR**

Season: 23-24 Dispatched From: JSAMRUDHI Lorry No: JK02DH9363 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,355.00	1,157,475.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,157,475.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241726432593			IGS	T:	5.00	57,873.75
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a2149f7af9441cfa201689fcbdf3381ea19e71c6a37			Oth	er Expense:		0.00
	a8ea9e6653186f65ae11			Rou	nd Off:		0.25
ACK:	122420353039789			Tota	l Amount:		1,215,349.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,215,349.00

Bank Details:

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

Twelve Lac Fifteen Thousand Three Hundred Fourty Nine 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory