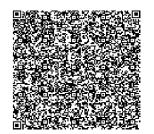


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

12092

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-10883

Invoice No: Invoice Date:

19/09/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road

19/09/2025

**AHMEDABAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

**LABH SUGAR CORPORATION** 

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

SAHIBAUG ROAD

City: AHMEDABAD

GST: 24AVSPS1090B2ZJ

State Code:

24

**BBARAMATI** 

Pan No: AVSPS1090B

State: GUJRAT

TAN No: AHMM15651G Consigned To,

Place Of Supply:

Our GST Number:

**LABH SUGAR CORPORATION** 

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

Pan No:

State: GUJRAT

City: AHMEDABAD

GST: 24AVSPS1090B2ZJ

State Code: 24

FSSAI No:

TAN No: AHMM15651G

Driver No:

Mill Name: FSSAI No:

FSSAI No:

RefBy

**LABHSUGAR** 

Dispatched From: BBARAMATI

Lorry No:

MH13DX7676

Season:

To:

AVSPS1090B

24/25

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	116.00	50	232	3960.00	459360.00
Sale Rate:	3960.00 + 0.00			Fre	0.00		
Grade:	REFINED M/30			Taxable Amount:			459360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222040438018			IGS	T:	5.00	22968.00
EwayBill ValidDate: 23/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	61a72b2aebcaf4b42b63dddfd5e2daab52878e4751f 963adbf30bb028379d2c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528685207657			Tota	I Amount:		482,328.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		482328.00

**Bank Details:** 

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

Four Lac Eighty Two Thousand Three Hundred Twenty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**