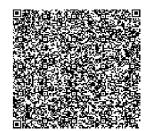


NAVKAR TRADERS

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



TAX INVOICE

NO Reverse Charge:

SB2025-26-11252

Invoice Date:

25/09/2025

Maharashtra

Do No:

12466 27

State Code:

Date Of Supply: Place Of Supply:

Consigned To,

State Code:

FSSAI No:

Our GST Number:

Transport Mode:

LABH SUGAR CORPORATION

25/09/2025 **AHMEDABAD**

Road

27AABHJ9303C1ZM

THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP

NO-47 FIRST FLOOR MADHUPURA MARKET SAHIBAUG ROAD

Pan No:

AHMM15651G

State: GUJRAT

GUJRAT

State: Buver.

Invoice No:

LABH SUGAR CORPORATION

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

SAHIBAUG ROAD

City: AHMEDABAD

GST: 24AVSPS1090B2ZJ

State Code:

Pan No: AVSPS1090B 24

FSSAI No:

TAN No:

AHMM15651G

BBARAMATI

State:

GUJRAT

TAN No:

Driver No:

City: AHMEDABAD

GST: 24AVSPS1090B2ZJ

24

Mill Name: FSSAI No:

RefBy

PARSHWAABAD

Dispatched From: **BBARAMATI** Lorry No:

MH21BH9797

Season:

To:

AVSPS1090B

24/25 **AHMEDABAD**

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 1197000.00 SUGAR 50 KG 17011490 300.00 50 600 3990.00 Sale Rate: 3985.00 + 5.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1197000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212044516797 IGST: 5.00 59850.00 **EwayBill ValidDate:** 29/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 996fe3a929e48c44b00830b06d9a0fed6c668000174 Round Off: 0.00 3e6fa347a684ff210c6a0 ACK: 122528785083337 **Total Amount:** 1,256,850.00 TCS %: 0.000 0.00 TCS Net Payable: 1256850.00

Bank Details:

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

Twelve Lac Fifty Six Thousand Eight Hundred Fifty 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