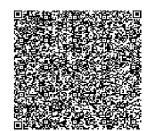


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2025-26-11226

25/09/2025

Maharashtra

Do No: 12323

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/09/2025

Place Of Supply: **AHMEDABAD GUJRAT**

State: Buver.

Invoice Date:

LABH SUGAR CORPORATION

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

SAHIBAUG ROAD

City: AHMEDABAD State: GUJRAT

GST: 24AVSPS1090B2ZJ

State Code: Pan No: AVSPS1090B 24

FSSAI No:

TAN No: AHMM15651G Consigned To,

LABH SUGAR CORPORATION

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

City: AHMEDABAD State: GUJRAT

GST: 24AVSPS1090B2ZJ

State Code: 24

Pan No: AVSPS1090B

9356392822

FSSAI No:

TAN No: AHMM15651G

BBARAMATI Driver No: Mill Name:

FSSAI No:

RefBy **LABHSUGAR**

Dispatched From: BBARAMATI

Lorry No: MH12QG7174 Season: 24-25

To:

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3960.00	1207800.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1207800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 202044281425 EwayBill ValidDate: 29/09/2025				IGST: 5.00 Rate Diff:/Qntl:		60390.00 0.00	
Elnvoice No:	dbdd8937d8534af79117d020338a8714e3ebb1a252			Othe	er Expense:		0.00
Lilivoice No.	76eeead916e5f2aa5257		CDD TAZDZ	Rou	nd Off:		0.00
ACK:	122528779844773			Tota	I Amount:		1,268,190.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1268190.00

Bank Details:

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

Twelve Lac Sixty Eight Thousand One Hundred Ninty 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