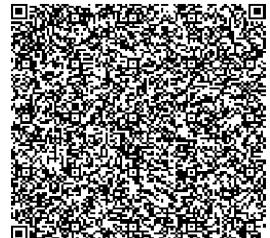




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13754	Transport Mode: Road
Invoice Date: 12/11/2025	Date Of Supply: 12/11/2025
State: Maharashtra	Place Of Supply: AHMEDABAD GUJRAT
Buyer, LABH SUGAR CORPORATION	Consigned To, LABH SUGAR CORPORATION
THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP NO-47 FIRST FLOOR MADHUPURA MARKET SAHIBAUG ROAD	THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP NO-47 FIRST FLOOR MADHUPURA MARKET SAHIBAUG ROAD
City: AHMEDABAD State: GUJRAT	City: AHMEDABAD State: GUJRAT
GST: 24AVSPS1090B2ZJ	GST: 24AVSPS1090B2ZJ
State Code: 24 Pan No: AVSPS1090B	State Code: 24 Pan No: AVSPS1090B
FSSAI No :	FSSAI No :
TAN No : AHMM15651G	TAN No : AHMM15651G

Mill Name: BSAKHARWADI	Driver No:						
FSSAI No :							
RefBy LABHSUGAR	Season: 24-25						
Dispatched From: BSAKHARWADI	Lorry No: MH42AR9977						
To: AHMEDABAD							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3855.00	1349250.00
Sale Rate: 3855.00 + 0.00				Freight:		0.00	
Grade: REFINED SUPER S/30 (S1)				Taxable Amount:		1349250.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 262075114242				IGST:	5.00	67462.50	
EwayBill ValidDate: 16/11/2025				Rate Diff./Qntl:		0.00	
EInvoice No: 3a8fc13754095e18e206ba00130bc0348e38de9453 e9644687143b8413f94713				Other Expense:		0.00	
ACK: 122529553418573				Round Off:		0.50	
				Total Amount:		1,416,713.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1416713.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Fourteen Lac Sixteen Thousand Seven Hundred Thirteen 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory