

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:

SB2025-26-10884

Invoice Date:

Invoice No:

19/09/2025

Maharashtra

State Code:

Do No:

12091

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

19/09/2025

Road

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

24

State Code: FSSAI No:

TAN No:

Pan No: AVSPS1090B

State: GUJRAT

AHMM15651G

Consigned To,

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:

RefBy

LABHSUGAR

BBARAMATI

Dispatched From: **BBARAMATI** Season:

AVSPS1090B

24-25

Lorry No: MH13DX7676 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	234.00	50	468	3960.00	926640.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			926640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232040438222			IGS	T:	5.00	46332.00
EwayBill ValidDate: 23/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	1475918504f5a4e0723d838414065c3b32507e42bb bcaf94bbb6c018c3c40a47			Oth	er Expense:		0.00
Ziiivoloo ito.				Rou	nd Off:		0.00
ACK:	122528685210855			Tota	I Amount:		972,972.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		972972.00

PAN No: AABHJ9303C

Bank Details:

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

Nine Lac Seventy Two Thousand Nine Hundred Seventy Two Only.

FSSAI No: 11516035000705 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