

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-281 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 134 05/04/2024 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** State Code: 27

Buyer,

LABH SUGAR CORPORATION

THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP NO-47 FIRST FLOOR MADHUPURA MARKET **B**湖种BAU**·9827027635**

City: AHMEDABAD State: GUJRAT

GST: 24AVSPS1090B2ZJ

State Code: 24 Pan No: AVSPS1090B

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

ShipTo, **9327027635**

City: AHMEDABAD State: GUJRAT

GST: 24AVSPS1090B2ZJ

State Code: 24 Pan No: AVSPS1090B

FSSAI No:

TAN No: AHMM15651G

Mill Name: AMAHESGAON Driver No:

FSSAI No:

RefBy LABHSUGAR

Dispatched From: AMAHESGAON

Lorry No: MH16CD4279

Season: 23-24

AHMEDABAD

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 260.00 884.000.00 50 520 3.400.00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 884,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231745306896 IGST: 5.00 44,200.00 **EwayBill ValidDate:** 10/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ae7dce0b3a543e2cda17bec4158ec54587379abba6 **Round Off:** 0.00 34634203a519b0015a9e53 122420894059550 ACK: **Total Amount:** 928,200.00 **TCS %:** 0.000 0.00 TCS Net Payable: 928.200.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Twenty Eight Thousand Two Hundred 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory