

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: SB2024-25-275 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 132 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 BATPBAU (9827/027635

City: AHMEDABAD State: GUJRAT

GST: 24AVSPS1090B2ZJ

Pan No: AVSPS1090B State Code: 24

FSSAL 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

Driver No:

State Code: 24 Pan No: AVSPS1090B

TCS %:

FSSAI No:

TAN No: AHMM15651G

Mill Name: **AMAHESGAON**

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 50.00 168.000.00 50 100 3.360.00 Sale Rate: 3360.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 168,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251745285207 IGST: 5.00 8,400.00 **EwayBill ValidDate:** 10/04/2024 Rate Diff:/Qntl: 0.00

Elnvoice No: 61cf0fbccec3ea83b287f4dd7b327753f9a99aa4c197

a2bd39a54339bb11e1c7

122420893386110 ACK:

0.00 Other Expense: **Round Off:** 0.00 **Total Amount:** 176,400.00

0.000 176,400.00 TCS Net Payable:

0.00

Bank Details:

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

One Lac Seventy Six Thousand Four Hundred 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**