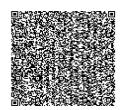


NAVKAR TRADERS

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

Consigned To,

City: AHMEDABAD

GST: 24AVSPS1090B2ZJ

24

ShipTo,

State Code:

TAN No:

LABH SUGAR CORPORATION

THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP

9327027635

AHMM15651G

NO-47 FIRST FLOOR MADHUPURA MARKET SAHIBAUG ROAD

State: GUJRAT

Pan No: AVSPS1090B

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-276 Road

Date Of Supply: Invoice Date: 05/04/2024 Do No: 133 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

FSSAI No:

AMAHESGAON Driver No:

Mill Name: FSSAI No:

RefBy **LABHSUGAR**

Season: 23/24 Dispatched From: AMAHESGAON Lorry No: MH16CD4279 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,360.00	134,400.00
Sale Rate:	3360.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			134,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261745286175			IGS	Т:	5.00	6,720.00
EwayBill ValidDate: 10/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	7af1f7baf3fefc0225981ab0bedd69e1726668c37e45 c73ed697a36419c65a5f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420893415397			Tota	l Amount:		141,120.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	141,120.00

Bank Details:

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

One Lac Fourty One Thousand One Hundred Twenty 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**