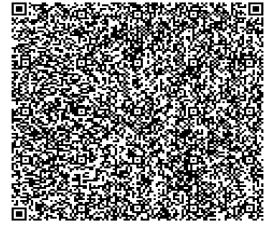




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1496	Transport Mode: Road
Invoice Date: 25/04/2024 Do No: 1644	Date Of Supply: 25/04/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, LABH SUGAR CORPORATION THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP NO-47 FIRST FLOOR MADHUPURA MARKET SAHIBAUG ROAD BAMBURDA 9327027635	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	City: AHMEDABAD State: GUJRAT GST: 24AVSPS1090B2ZJ State Code: 24 Pan No: AVSPS1090B FSSAI No : TAN No : AHMM15651G

Mill Name: ASITARAM Driver No: 9860912167  
FSSAI No :  
RefBy LABHSUGAR Season: 23-24  
Dispatched From: ASITARAM Lorry No: MH45T3375 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,400.00	850,000.00
Sale Rate:	3400.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			850,000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231755127779				IGST:	5.00		42,500.00
EwayBill ValidDate: 01/05/2024				Rate Diff:/Qntl:			0.00
Invoice No: 79dd4ad95591f74bf33bd10ee345bf8d3414b5de4e1				Other Expense:			0.00
a94f2f24eb05e24d11587				Round Off:			0.00
ACK: 122421146747733				Total Amount:			892,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			892,500.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Ninty Two Thousand Five 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory