

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: NO Reverse Charge: 27AABHJ9303C1ZM

Transport Mode: Invoice No: SB2024-25-32 Road Date Of Supply: Invoice Date: 01/04/2024 Do No: 8 01/04/2024

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

AMAHESGAON

Mill Name: FSSAI No:

RefBy **LABHSUGAR**

Dispatched From: AMAHESGAON

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

Driver No:

MH45T9699

Season: 23/24

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,360.00	840,000.00
Sale Rate:	3360.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		840,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291743541442			IGS	T:	5.00	42,000.00
EwayBill ValidDate: 06/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ba0ae29b937500e6945b33dea57fc9e701f3d3b4a4a			Oth	er Expense:		0.00
	463e5e39428e7480d29a0		10405 14 14	Rou	ind Off:		0.00
ACK:	122420835825682			Tota	al Amount:		882,000.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		882,000.00

Lorry No:

Bank Details:

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

Eight Lac Eighty Two Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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