

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



TAX INVOICE						
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM	
Invoice No:	SB2025-26-227			Transport Mode:	Road	
Invoice Date:	04/04/2025	Do No:	264	Date Of Supply:	04/04/2025	
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT

ShipTo.

Consigned To,

Buver.

LABH SUGAR CORPORATION

THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP NO-47 FIRST FLOOR MADHUPURA MARKET BATOBAU (9827/027635

City: AHMEDABAD

GST: 24AVSPS1090B2ZJ

Pan No: AVSPS1090B State Code:

FSSAI No:

TAN No: AHMM15651G

State: **GUJRAT**

> GST: 24AVSPS1090B2ZJ State Code: 24

City: AHMEDABAD

LABH SUGAR CORPORATION

AVSPS1090B Pan No:

9327027635

THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP

NO-47 FIRST FLOOR MADHUPURA MARKET SAHIBAUG ROAD

State: GUJRAT

Season:

23/24

AHMEDABAD

FSSAI No:

TAN No: AHMM15651G

PDAUND Driver No:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Mill Name: FSSAI No:

HARSHADMANGU RefBy

Dispatched From: PDAUND

Lorry No: MH12UM9774

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3850.00 192500 00 100 Sale Rate: 3850.00 + 0.00 Commission Freight: 0.00 MR 2 PP 50 KG Grade: **Taxable Amount:** 192500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291938007171 **Eway Bill No:** IGST: 5.00 9625.00 EwayBill ValidDate: 08/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6425a9ef6ea30d2688f64c41aa94eed317dc8502fd9 Round Off: 0.00 5ca250e49b65cbdd30f32 ACK: 122526092383122 **Total Amount:** 202,125.00 TCS %: 0.000 0.00 202125.00 TCS Net Payable:

Bank Details:

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

Two Lac Two Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory