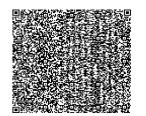


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-5405

Invoice Date: 17/07/2024

State: Maharashtra

6123

State Code: 27

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 17/07/2024

Place Of Supply: **AHMEDABAD**

Buver.

LABH SUGAR CORPORATION

THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP NO-47 FIRST FLOOR MADHUPURA MARKET

BATOBAU (9827/027635

City: AHMEDABAD State: **GUJRAT**

GST: 24AVSPS1090B2ZJ

Pan No: AVSPS1090B

State Code:

FSSAI No:

TAN No: AHMM15651G Consigned To,

Our GST Number:

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: AVSPS1090B 24 Pan No:

FSSAI No:

TAN No: AHMM15651G

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy LABHSUGAR

MH13EA7299

Driver No:

Season:

23-24

GUJRAT

Dispatched From: ASHRIPUR Lorry No: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3585.00	752850.00
Sale Rate:	3585.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		752850.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221795839042			IGS	ST:	5.00	37642.50
EwayBill Valid	Date: 22-07-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	79d209bfd5d000b70c5c	1e9921ccb6d9fa2	257409dc2	Oth	er Expense:		0.00
	de2e1f425e262119790a			Rou	ınd Off:		0.50
ACK:	122422256400828			Tota	al Amount:		790,493.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		790493.00

Bank Details:

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

Seven Lac Ninty Thousand Four Hundred Ninty Three 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory