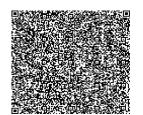


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-6719

07/08/2024

Maharashtra

Do No: 7521

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To,

City: AHMEDABAD

Driver No:

GST: 24AVSPS1090B2ZJ

24

ShipTo.

State Code:

FSSAI No:

Date Of Supply: 07/08/2024

LABH SUGAR CORPORATION

Place Of Supply: **AHMEDABAD GUJRAT**

9327027635

AHMM15651G

THE MADHUPURA MARKET SHOPS AND WAREHOUSE SHOP

NO-47 FIRST FLOOR MADHUPURA MARKET SAHIBAUG ROAD

Pan No:

State: GUJRAT

State: Buver.

Invoice No:

Invoice Date:

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

TAN No:

Mill Name: FSSAI No: **ABWASHI UNIT 5**

RefBy LABHSUGAR

Dispatched From: ABWASHI UNIT 5

Lorry No: MH23AU4572 Season: 23-24

AVSPS1090B

AHMEDABAD

2625 00 ± 0 00 Commis	17011490	300.00				
2625 00 1 0 00 Commiss			50	600	3625.00	1087500.00
Sale Rate: 3625.00 + 0.00 Commission			Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxable Amount:			1087500.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231806438137			IGS	T:	5.00	54375.00
te: 12-08-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: b739fe71897b44549d67683c84f9c7d2183a1a864a3			Oth	er Expense:		0.00
cefc72e366cd6e23cb41c		,	Rou	ind Off:		0.00
ACK : 122422549753608			Tota	al Amount:		1,141,875.00
			TCS	s %:	0.000	0.00
			тся	Net Payable:		1141875.00
2	31806438137 e: 12-08-2024 739fe71897b44549d670 efc72e366cd6e23cb41c	31806438137 e: 12-08-2024 739fe71897b44549d67683c84f9c7d2183 efc72e366cd6e23cb41c	31806438137 e: 12-08-2024 739fe71897b44549d67683c84f9c7d2183a1a864a3 efc72e366cd6e23cb41c	CG: SG3 31806438137 IGS e: 12-08-2024 Rate 739fe71897b44549d67683c84f9c7d2183a1a864a3 efc72e366cd6e23cb41c 22422549753608 Tota TCS	CGST: SGST: 31806438137 IGST: e: 12-08-2024 Rate Diff:/Qntl: 739fe71897b44549d67683c84f9c7d2183a1a864a3 efc72e366cd6e23cb41c 22422549753608 CGST: SGST: Rate Diff:/Qntl: Cther Expense: Round Off: Total Amount: TCS %:	CGST: 0.00 SGST: 0.00 31806438137 IGST: 5.00 e: 12-08-2024 Rate Diff:/Qntl: 739fe71897b44549d67683c84f9c7d2183a1a864a3 efc72e366cd6e23cb41c 22422549753608 Total Amount:

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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