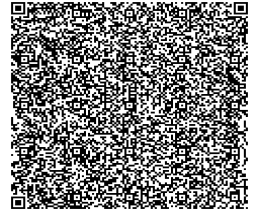




NAVKAAR TRADERS

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: SB2024-25-6399 | Transport Mode: Road |
| Invoice Date: 02/08/2024 Do No: 7156 | Date Of Supply: 02/08/2024 |
| 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: ABWASHI UNIT 5

Driver No:

FSSAI No :

RefBy LABHSUGAR

Season: 23-24

Dispatched From: ABWASHI UNIT 5

Lorry No: GJ27TT8603

To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3625.00 | 1087500.00 |

Sale Rate: 3625.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1087500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291804296171

IGST: 5.00 54375.00

EwayBill ValidDate: 07-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: fcba0a69532c937947c2f52203a765be96dd3cbb147
f50e9e3136617e88372f2

Other Expense: 0.00

ACK: 122422483037534

Round Off: 0.00

Total Amount: 1,141,875.00

TCS %: 0.000 0.00

TCS Net Payable: 1141875.00

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory