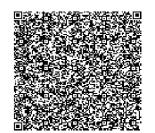


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

12604

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-11368

27/09/2025

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 27/09/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buver.

Invoice Date:

JPM SUGAR LLP

H-9 MADHUPURA MARKET LATE BHUDARBHAI MOTIJI

PRAJAPATI MARG

City: AHMEDABAD State: GUJRAT

GST: 24AATFJ3140R1ZS

State Code: 24 Pan No: AATFJ3140R

FSSAI No:

TAN No:

Consigned To,

JPM SUGAR LLP

H-9 MADHUPURA MARKET LATE BHUDARBHAI MOTIJI PRAJAPATI

MARG

City: AHMEDABAD State: GUJRAT

GST: 24AATFJ3140R1ZS

State Code: 24

AATFJ3140R Pan No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

NAAYAN

JPSUGAR

Driver No:

Season:

24-25

Dispatched From: NAAYAN Lorry No: MH39AD0837 To: **AHMEDABAD Brand Name** HSN/ACS Packing(kg) Rans Rate **Particulars** Quntal

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3905.00	117150.00
Sale Rate:	3905.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			117150.00
				co	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	252045982337			IG	ST:	5.00	5857.50
EwayBill ValidDate: 30/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	28d4cb00fbfd4b19b6acf2ff715ab0aaec3979864b9f2 c8401b30a75277ab77b			Ot	her Expense:		0.00
				Ro	und Off:		0.50
ACK:	122528819552884			To	tal Amount:		123,008.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		123008.00

Bank Details:

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

One Lac Twenty Three Thousand Eight 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory