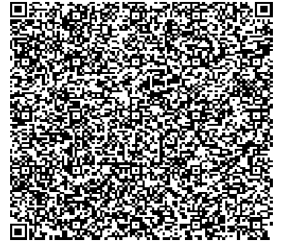




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-5119	Transport Mode: Road
Invoice Date: 25/06/2025 Do No: 5683	Date Of Supply: 25/06/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, 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 Pan No: AATFJ3140R FSSAI No : TAN No :

Mill Name: ABSONARI Driver No:
FSSAI No :
RefBy JPSUGAR Season: 23-24
Dispatched From: ABSONARI Lorry No: MH13EP9202 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3700.00	222000.00
Sale Rate:	3700.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	222000.00
						CGST:	0.00
						SGST:	0.00
						IGST:	11100.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 261985307070						Total Amount:	233,100.00
EwayBill ValidDate: 29/06/2025						TCS %:	0.000
Invoice No: ff529be7bd1b682147e26453eb679fc67db4ade8ba3 d10ebf538635237a5b61c						TCS Net Payable:	233100.00
ACK: 122527310491832							

Bank Details:

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

Two Lac Thirty Three Thousand One Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory