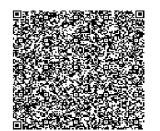


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge:

NO

SB2025-26-4934

23/06/2025

Maharashtra

Do No:

5509 State Code: 27

Our GST Number: Transport Mode:

Date Of Supply: 23/06/2025

Place Of Supply:

AHMEDABAD

Road

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

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

Pan No: AATFJ3140R

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

ABSONARI

JPSUGAR

Dispatched From: ABSONARI

Driver No:

Season:

23-24

Lorry No: MH13CU0007 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3698.00	1109400.00
Sale Rate:	3698.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1109400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261983935790			IGS	T:	5.00	55470.00
EwayBill ValidDate: 27/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f6289f7c36533e4f38bb9	280c66df2414418	355625d75	Oth	er Expense:		0.00
	7ef24ec1e1123784cbe8		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122527276078551			Tota	I Amount:		1,164,870.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1164870.00

Bank Details:

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

Eleven Lac Sixty Four Thousand Eight Hundred Seventy 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