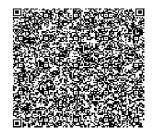


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-4916

22/06/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

JPM SUGAR LLP

AHMEDABAD

22/06/2025

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:

5485

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: **ABSONARI**

Driver No:

RefBy

JPSUGAR

Dispatched From: ABSONARI

Lorry No:

MH13CU0007

Season:

23-24

To: **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:	e Rate: 3698.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1109400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211983600484			IGS	T:	5.00	55470.00
EwayBill ValidDate: 26/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6d7852bb5d6b601c55fc	h2845d1cc	Oth	er Expense:		0.00	
	7d193feaaadfd7e6192bb		Rou	ind Off:		0.00	
ACK:	122527268627389			Tota	al Amount:		1,164,870.00
				тся	s %:	0.000	0.00
				тся	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