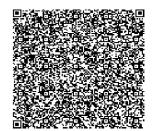


NAVKAR TRADERS

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:

SB2025-26-5091

24/06/2025

Maharashtra

Do No:

State Code: 27

5590

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 24/06/2025 Place Of Supply:

AHMEDABAD

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

Pan No:

MARG

City: **AHMEDABAD** State: GUJRAT

GST: 24AATFJ3140R1ZS

State Code: 24

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

ABSONARI

JPSUGAR

Dispatched From: **ABSONARI** Driver No:

MH13DQ3699

TCS %:

TCS Net Payable:

Season:

AATFJ3140R

23-24

AHMEDABAD

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 240175.00 65.00 50 3695.00 130 Sale Rate: 3695.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 240175.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201984963565 IGST: 5.00 12008.75 **EwayBill ValidDate:** Rate Diff:/Qntl: 28/06/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 5c63a48fdd1904fc2443b3fa6deafd800dd72b9a45e8 **Round Off:** 0.25 c64a9c2630642e6e9228 ACK: 122527302826538 **Total Amount:** 252,184.00

Lorry No:

Bank Details:

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

Two Lac Fifty Two Thousand One Hundred Eighty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

0.000

MANDATE

flain_

0.00

252184.00

For, NAVKAR TRADERS

Authorised Signatory