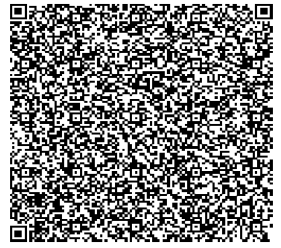




# NAVKAAR TRADERS

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: SB2025-26-5039	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5589	Date Of Supply: 24/06/2025
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: MH13DQ3699 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	295.00	50	590	3695.00	1090025.00
Sale Rate:	3695.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1090025.00
						CGST:	0.00
						SGST:	0.00
						IGST:	54501.25
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.25
Eway Bill No: 271984694439						Total Amount:	1,144,526.00
EwayBill ValidDate: 28/06/2025						TCS %:	0.00
Invoice No: 679de22a3958d875ac290576f057f84a64dded622df 846e87b8f2fe31431e162						TCS Net Payable:	1144526.00
ACK: 122527295867682							

### Bank Details:

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

Eleven Lac Fourty Four Thousand Five Hundred Twenty Six 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory