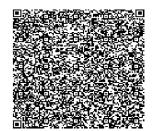


NAVKAR TRADERS

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

5999

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-5398

Invoice Date: 28/06/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/06/2025

Place Of Supply:

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

Buver.

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**

Dispatched From: ABSONARI

Season:

23-24

Lorry No: MH13CT7474 To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3705.00	1333800.00
Sale Rate:	te: 3705.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1333800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201987559163			IGS	T:	5.00	66690.00
EwayBill ValidDate: 02/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7477df7feb6cf0c877c0aadde6914a1fdf6fa625c4e			Oth	er Expense:		0.00
	b35202b26af47a20d5b		.0200 10 10	Rou	nd Off:		0.00
ACK:	122527366743112			Tota	I Amount:		1,400,490.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		1400490.00

Bank Details:

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

Fourteen Lac Four Hundred Ninty 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory