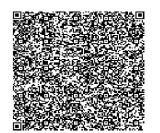


## **NAVKAR TRADERS**

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

5591

27



TAX INVOICE

Reverse Charge: NO

SB2025-26-5093

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24/06/2025

Maharashtra

Do No: State Code: Our GST Number:
Transport Mode:
Date Of Supply:

Road

24/06/2025

Place Of Supply:

AHMEDABAD

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:

ABSONARI

Driver No:

FSSAI No:

RefBy JPSUGAR

Dispatched From: ABSONARI

Lorry No:

MH13DQ9915

To:

Season:

23-24 AHMEDABAD

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 1330200.00 360.00 50 3695.00 720 Sale Rate: 3695.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1330200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241984969594 IGST: 5.00 66510.00 **EwayBill ValidDate:** 28/06/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 75cc0abcf183f4fd3efd1adb97f399395166a6d89d31 **Round Off:** 0.00 6b92529e872a5a07c664 ACK: 122527302966322 **Total Amount:** 1,396,710.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1396710.00

**Bank Details:** 

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

Thirteen Lac Ninty Six Thousand Seven Hundred Ten 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 NAVKAR TRADERS

MANDATE

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**