



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14240	Transport Mode:	Road
Invoice Date:	19/11/2025	Date Of Supply:	19/11/2025
DO No:	15722	Place Of Supply:	AHMEDABAD
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, M B ENTERPRISES MADHAVPURA MARKET MADHAVPURA AHMEDABAD F 1 GUJARAT 380004, Gujarat, 380004		Consigned To, M B ENTERPRISES MADHAVPURA MARKET MADHAVPURA AHMEDABAD F 1 GUJARAT 380004, GUJRAT 380004	
Bill To:		Ship To,	
City:	AHMEDABAD	City:	AHMEDABAD
State:	Gujarat	State:	GUJRAT
Gst NO:	24EAOPS7630L2ZZ	Gst NO:	24EAOPS7630L2ZZ
State Code:	24	State Code:	24
PAN No:	EAOPS7630L	PAN No:	EAOPS7630L
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PGAURI

Driver No:9665517796

FSSAI No:

Ref By: MBENTERPRISES

Season:25/26

Dispatched From:PGAURI

Lorry No:MH16CD7796

To:AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3880.00	1164000

Sale	3860.00 + 20.00	Freight:	0.00	0.00
Rate:		Taxable Amount:		1164000.00
Grade:	FINE GRAIN SS	CGST:	0.00	0.00
Eway	202080129709	SGST:	0.00	0.00
Bill No:		IGST:	5.00	58200.00
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	23/11/2025	Other Expense:		0.00
e:		Round Off:		0.00
elInvoice	cd97960134e2adaf883b01740e280121e4926368e3f4154e73201	Total Amount:		1222200.00
No:	905d66f6be22	TCS:	0.000	0.00
Ack:	122529661541749	TCS Net Payable:		1222200.00

Bank Details:NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lakh Twenty Two Thousand Two Hundred Only.

Our Tan No: 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory