



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

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, GUJARAT 380004	Ship To,	
Bill To: City: AHMEDABAD State: Gujarat Gst NO: 24EAOPS7630L2ZZ State Code: 24 PAN No: EAOPS7630L FSSAI No: TAN No:	City: AHMEDABAD State: GUJRAT Gst NO: 24EAOPS7630L2ZZ State Code: 24 PAN No: EAOPS7630L FSSAI No: TAN No:	City: AHMEDABAD State: GUJRAT Gst NO: 24EAOPS7630L2ZZ State Code: 24 PAN No: EAOPS7630L FSSAI No: TAN No:	

Mill Name:PGAURI Driver No:9665517796

FSSAI No:
Ref By: MBENTERPRISES
Dispatched From:PGAURI

Season:25/26
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 Rate: 3860.00 + 20.00	Freight:	0.00	0.00
Grade: FINE GRAIN SS	Taxable Amount:		1164000.00
Eway Bill No: 202080129709	CGST:	0.00	0.00
EwayBill ValidDat 23/11/2025	SGST:	0.00	0.00
e: elnvoice cd97960134e2adaf883b01740e280121e4926368e3f4154e73201 No: 905d66fbe22 Ack: 122529661541749	IGST:	5.00	58200.00
	Rate Diff./Qntl:		0.00
	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		1222200.00
	TCS:	0.000	0.00
	TCS Net Payable:		1222200.00

Bank Details:NAVKAR 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory