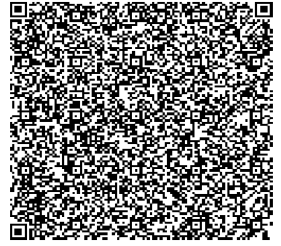




NAVKAAR TRADERS

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: SB2025-26-7784	Transport Mode: Road
Invoice Date: 30/07/2025 Do No: 8601	Date Of Supply: 30/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, M B ENTERPRISES MADHAVPURA MARKET MADHAVPURA AHMEDABAD F 1 GUJARAT 380004 City: AHMEDABAD State: GUJRAT GST: 24EAOPS7630L2ZZ State Code: 24 Pan No: EAOPS7630L FSSAI No : TAN No :	Consigned To, M B ENTERPRISES MADHAVPURA MARKET MADHAVPURA AHMEDABAD F 1 GUJARAT 380004 City: AHMEDABAD State: GUJRAT GST: 24EAOPS7630L2ZZ State Code: 24 Pan No: EAOPS7630L FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9604604113
FSSAI No :
RefBy MBENTERPRISES Season: 24/25
Dispatched From: PDAUND Lorry No: MH45AE6355 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	115.00	50	230	3940.00	453100.00

Sale Rate: 3940.00 + 0.00 Commission	Freight: 0.00
Grade: REFINED MR2PP	Taxable Amount: 453100.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 22655.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.00
	Total Amount: 475,755.00
	TCS %: 0.000 0.00
	TCS Net Payable: 475755.00

Eway Bill No: 292007837853
EwayBill ValidDate: 03/08/2025
Invoice No: 1837863d220420f8dc8dcc42c78a4009b686dcc6978
d3291ebfe9f0bb697245c
ACK: 122527880260771

Bank Details:

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

Four Lac Seventy Five Thousand Seven Hundred Fifty Five 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory