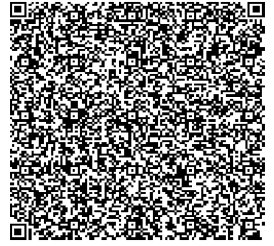




NAVKAAR TRADERS

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: SB2025-26-15850	Transport Mode: Road
Invoice Date: 05/12/2025 Do No: 17436	Date Of Supply: 05/12/2025
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: SAUTADE Driver No:
FSSAI No :
RefBy MBENTERPRISES Season: 25-26
Dispatched From: SAUTADE Lorry No: MH23AV5722 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3695.00	1108500.00
Sale Rate:	3675.00 + 20.00					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1108500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 252090721628						IGST:	5.00
EwayBill ValidDate: 10/12/2025						Rate Diff./Qntl:	0.00
Invoice No: 5d7e187bd7ed2719f07f502d715cdc8b3b600e8824a						Other Expense:	0.00
74e44c0df870fed13b283						Round Off:	0.00
ACK: 122529922474272						Total Amount:	1,163,925.00
						TCS %:	0.000
						TCS Net Payable:	1163925.00

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eleven Lac Sixty Three Thousand Nine Hundred Twenty 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory