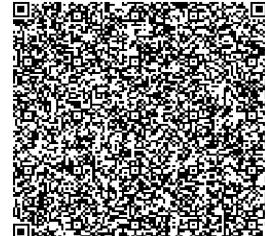




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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: SB2025-26-14240	Transport Mode: Road
Invoice Date: 19/11/2025	Date Of Supply: 19/11/2025
State: Maharashtra	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: PGAURI	Driver No:	9665517796					
FSSAI No :							
RefBy 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	1164000.00
Sale Rate: 3860.00 + 20.00				Freight:			0.00
Grade: FINE GRAIN SS				Taxable Amount:			1164000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202080129709				IGST:	5.00	58200.00	
EwayBill ValidDate: 23/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: cd97960134e2adaf883b01740e280121e4926368e3f 4154e73201905d66fbe22				Other Expense:		0.00	
ACK: 122529661541749				Round Off:		0.00	
				Total Amount:		1,222,200.00	
				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 Lac Twenty Two Thousand Two Hundred 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

For, NAVKAR TRADERS

Authorised Signatory