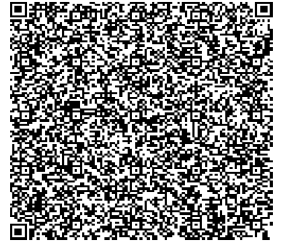




NAVKAAR TRADERS

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: SB2025-26-5840	Transport Mode: Road
Invoice Date: 05/07/2025 Do No: 6516	Date Of Supply: 05/07/2025
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: BSHARAYU
FSSAI No :

Driver No:

RefBy MBENTERPRISES

Season: 24/25

Dispatched From: BSHARAYU

Lorry No: MH15JC9695

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3860.00	810600.00

Sale Rate: 3860.00 + 0.00 Commission

Grade: M/30

Freight: 0.00

Taxable Amount: 810600.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 40530.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 851,130.00

TCS %: 0.000 0.00

TCS Net Payable: 851130.00

Eway Bill No: 201992060241

EwayBill ValidDate: 09/07/2025

ElInvoice No: d7f010956bcceefe1a9c5426a43a6f64226db145c2fb
d7132fd37eb02b4704c2

ACK: 122527497719125

Bank Details:

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

Eight Lac Fifty One Thousand One Hundred Thirty 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