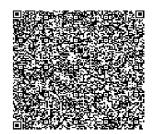


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2025-26-1405

24/04/2025 Maharashtra Do No: State Code: 1530

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **M B ENTERPRISES**

380004

ShipTo,

State Code:

Road 24/04/2025

Place Of Supply:

City: AHMEDABAD

GST: 24EAOPS7630L2ZZ

GJ10TY1270

24

AHMEDABAD

MADHAVPURA MARKET MADHAVPURA AHMEDABAD F 1 GUJARAT

State: GUJRAT

Pan No: EAOPS7630L

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice Date:

M B ENTERPRISES

MADHAVPURA MARKET MADHAVPURA AHMEDABAD F 1

GUJARAT 380004

BillTo

City: AHMEDABAD

GST: 24EAOPS7630L2ZZ

State:

State Code: FSSAI No: TAN No:

24

BSHARAYU

GUJRAT

Pan No: EAOPS7630L

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **MBENTERPRISES**

Dispatched From: BSHARAYU

Driver No:

Lorry No:

Season:

24-25

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3885.00	1359750.00
Sale Rate:	3885.00 + 0.00 Commission M/30		Freight:			0.00	
Grade: M/30			Taxa	1359750.00			
				CGS	ST:	0.00	0.00
			SGS	T:	0.00	0.00	
Eway Bill No:	241949594571			IGS ⁻	Т:	5.00	67987.50
EwayBill ValidD	ate: 28/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1d9f4dc7bc06a0079ecb1d9dc0f489fdc35b6855d70c	Othe	er Expense:		0.00		
	51e5bad2d8305e1c0e30		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK : 1	122526384281705			Tota	l Amount:		1,427,738.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1427738.00

Bank Details:

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

Fourteen Lac Twenty Seven Thousand Seven Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory