



# 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 /24275689 /9403336789  
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: SB2025-26-1405	Transport Mode: Road
Invoice Date: 24/04/2025 Do No: 1530	Date Of Supply: 24/04/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, M B ENTERPRISES MADHAVPURA MARKET MADHAVPURA AHMEDABAD F 1 GUJARAT 380004 BillTo, 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 ShipTo, 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: GJ10TY1270

To: 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

Freight: 0.00

Grade: M/30

Taxable Amount: 1359750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 241949594571

IGST: 5.00 67987.50

EwayBill ValidDate: 28/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 1d9f4dc7bc06a0079ecb1d9dc0f489fdc35b6855d70c  
51e5bad2d8305e1c0e30

Other Expense: 0.00

ACK: 122526384281705

Round Off: 0.50

Total 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 sbi0011782 branch saharkar nagar

Fourteen Lac Twenty Seven Thousand Seven Hundred Thirty Eight 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