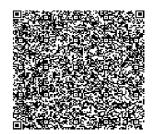


NAVKAR TRADERS

Do No:

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

Consigned To, **M B ENTERPRISES**

City: AHMEDABAD

Driver No:

GST: 24EAOPS7630L2ZZ

24

380004

ShipTo,

State Code:

MADHAVPURA MARKET MADHAVPURA AHMEDABAD F 1 GUJARAT

State: GUJRAT

Pan No: EAOPS7630L

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23912 Road Invoice Date: Date Of Supply:

25988 31/03/2025 Place Of Supply: State: Maharashtra State Code: **AHMEDABAD GUJRAT** 27

Buver.

M B ENTERPRISES

MADHAVPURA MARKET MADHAVPURA AHMEDABAD F 1

GUJARAT 380004

BillTo

City: AHMEDABAD State: **GUJRAT**

PDAUND

GST: 24EAOPS7630L2ZZ

Pan No: EAOPS7630L State Code: 24

31/03/2025

FSSAI No: TAN No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy **JPSUGAR**

Season: 24-25 Dispatched From: PDAUND Lorry No: MH13DQ5411 **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3885.00	1165500.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Taxa	able Amount:		1165500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201935834351			IGS	T:	5.00	58275.00
EwayBill ValidDate: 04/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	05b42b8c453507f97418cf53147f53863cf75d71b667			Othe	er Expense:		0.00
Emvoido ito.	a9a3e8d36556be530400		007 10007	Rou	nd Off:		0.00
ACK:	122526016552117			Tota	l Amount:		1,223,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1223775.00

Bank Details:

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

Twelve Lac Twenty Three Thousand Seven Hundred Seventy Five 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