



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 No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-21633 | Transport Mode: | Road |
| Invoice Date: | 28/02/2025 | Date Of Supply: | 28/02/2025 |
| DO No: | 23453 | Place Of Supply: | DINDORI |
| State: | MAHARASHTRA | State: | MAHARASHTRA |
| State Code: | 27 | Consigned To, | |
| Buyer, | | CAPITAL FOODS PRIVATE LTD | |
| MINESHKUM | | C 16 MIDC AMBAD AMBAD DINDORI | |
| AR | | C 16 MIDC AMBAD AMBAD DINDOR, | |
| ARVINDLAL | | MAHARASHTRA 422207 | |
| SHAH | | Ship To, | |
| DHOBIVAD | | City: | DINDORI |
| GANDEVI, | | State: | MAHARASHTRA |
| Gujarat, | | Gst NO: | 27AACCC2649A1Z3 |
| 396445 | | State Code: | 27 |
| Bill To: | 9408957927,9429785194,9429473610,8140065692 | PAN No: | AACCC2649A |
| City: | NAVSARI | FSSAI No: | |
| State: | Gujarat | TAN No: | |
| Gst NO: | 24ADIPS9506L1Z1 | | |
| State Code: | 24 | | |

PAN No: ADIPS9506L

FSSAI No: AAKLUJ

FSSAI No: SRTD01337A

Ref By: CAPITALFOODSPRIVATELTD

Dispatched From: AAKLUJ

Season: 24/25

Lorry No: MH13CU9945

Driver No:

To: DINDORI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3706.00 | 926500 |

| | | | |
|---------------|--|------------------|------------|
| Sale Rate: | 3700.00 + 6.00 Commission | Taxable Amount: | 959000.00 |
| Grade: | ORD S/30 (S2) | CGST: | 0.00 |
| ASN/GR N: | | SGST: | 0.00 |
| Eway Bill No: | 261917496953 | IGST: | 5.00 |
| Valid Date: | 02/03/2025 | Rate Diff./Qntl: | 0.00 |
| e: | | Other Expense: | 0.00 |
| eInvoice No: | e7239f42e9b247074189dc0834733466a3694c47a742de8905b5da1f1dfa0cfb | Round Off: | 0.00 |
| Ack: | 122525522338435 | Total Amount: | 1006950.00 |
| Podetail: | CHANDAPURI | TCS: | 0.000 |
| | | TCS Net Payable: | 1006950.00 |

Bank Details: Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Ten Lakh Six Thousand Nine Hundred and Fifty Only.

Our Tan No: 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

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory