

NAVKAR TRADERS

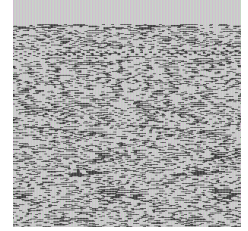
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18963	Transport Mode:	Road
Invoice Date:	24/01/2025	Date Of Supply:	24/01/2025
DO No:	20554	Place Of Supply:	DINDORI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27	Consigned To,	
Buyer,		CAPITAL FOODS PRIVATE LTD	
MINESHKUM AR		DINDORI DINDORI,	
ARVINDLAL SHAH		MAHARASHTRA 422207	
DHOBIVAD		Ship To,	
GANDEVI,		City:	DINDORI
Gujarat,		State:	MAHARASHTRA
396445		Gst NO:	27AACCC2649A1Z3
Bill To:	9408957927,9429785194,9429473610,8140065692	State Code:	27
City:	NAVSARI	PAN No:	AACCC2649A
State:	Gujarat	FSSAI No:	
Gst NO:	24ADIPS9506L1Z1	TAN No:	
State Code:	24		

PAN No: ADIPS9506L

FSSAI No: AAKLUJ

Driver No:9096572945

FSSAI No: SRTD01337A

Ref By: CAPITALFOODSPRIVATELTD

Season:24/25

Dispatched From:AAKLUJ

Lorry No:MH13EA9045

To:DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3476.00	251720.00

Sale Rate:	3470.00 + 6.00 Commission	Freight:	120.00	8400.00
Grade:	ORD S/30 (S2)	Taxable Amount:		251720.00
Eway Bill No:	261896955335	CGST:	0.00	0.00
EwayBill ValidDate:	26/01/2025	SGST:	0.00	0.00
e:		IGST:	5.00	12586.00
elInvoice No:	ceddc592823ad4e614cd697bfefc961ec58f6f3f5996e3d8ce2560	Rate Diff./Qntl:		0.00
No:	55a9930494	Other Expense:		0.00
Ack:	122524993229729	Round Off:		0.00
		Total Amount:		264306.00
		TCS:	0.000	0.00
		TCS Net Payable:		264306.00

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

Two Lakh Sixty Four Thousand Three Hundred and Six 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, NAVKAR TRADERS

Authorised Signatory