

# NAV KAR TRADERS

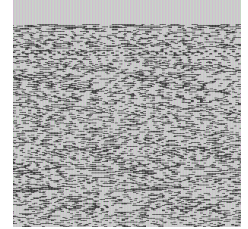
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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
Eway Bill 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 sbin0011782 branch saharkar 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, NAVKAR TRADERS

Authorised Signatory