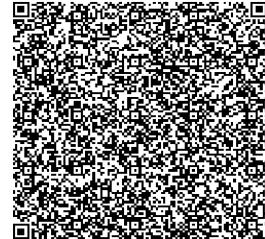




# NAVKAR TRADERS

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 -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge:	NO	Our GST Number:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-13927</b>	Transport Mode:	Road
Invoice Date:	<b>14/11/2025</b>	Date Of Supply:	<b>14/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>OZAR</b> <b>MAHARASHTRA</b>
Buyer, <b>MINESHKUMAR ARVINDLAL SHAH</b> DHOBIWAD GANDEVI 2336 GUJARAT 6 396360		Consigned To, <b>CAPITAL FOODS PRIVATE LTD</b> VEDANTA AGRO PRODUCTS,POLT NO - 2,3 AT POST OZHAR (MIG) WAREHOUSING COMPUND OZHAR AIRPORT ROAD JALIKA PHATA	
City:	<b>GANDEVI</b>	City:	<b>OZAR</b>
GST:	<b>24ADIPS9506L1Z1</b>	GST:	<b>27AACCC2649A1Z3</b>
State Code:	24	State Code:	27
FSSAI No :		FSSAI No :	
TAN No :	<b>SRTD01337A</b>	TAN No :	

Mill Name:	<b>BSOMESWAR</b>	Driver No:	<b>9011203312</b>
FSSAI No :			
RefBy	<b>MINESHARVIND</b>	Season:	<b>24/25</b>

Dispatched From:	<b>BSOMESWAR</b>	Lorry No:	<b>MH15GV2427</b>	To:	<b>OZAR</b>
------------------	------------------	-----------	-------------------	-----	-------------

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3846.00	961500.00
<b>Sale Rate:</b>	<b>3730.00 + 6.00</b>			<b>Freight:</b>			0.00
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			961500.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b>	<b>272076576358</b>			<b>IGST:</b>	5.00		48075.00
<b>EwayBill ValidDate:</b>	16/11/2025			<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b>	4a934e3a46e1e5e98fc0df3e7417578e210630dc95b 9e089515bfcd6bec6489b			<b>Other Expense:</b>		0.00	
<b>ACK:</b>	122529585653690			<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,009,575.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1009575.00	

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Ten Lac Nine Thousand Five Hundred Seventy Five 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 NAVKAR TRADERS



**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory