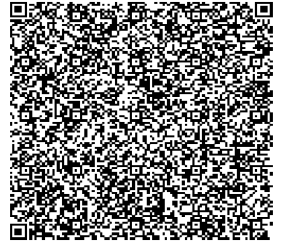




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8640	Transport Mode: Road
Invoice Date: 09/08/2025 Do No: 9498	Date Of Supply: 09/08/2025
State: Maharashtra State Code: 27	Place Of Supply: OZAR MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, CAPITAL FOODS PRIVATE LTD VEDANTA AGRO PRODUCTS, POLT NO - 2,3 AT POST OZHAR (MIG)
City: NAVSARI State: GUJARAT	City: OZAR State: MAHARASHTRA
GST: 24ADIPS9506L1Z1	GST: 27AACCC2649A1Z3
State Code: Pan No: ADIPS9506L	State Code: 27 Pan No: AACCC2649A
FSSAI No :	FSSAI No :
TAN No : SRTD01337A	TAN No :

Mill Name: BSWARAJ Driver No: 7030513030
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: BSWARAJ Lorry No: MH18AA8403 To: OZAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3851.00	115530.00
Sale Rate:	3730.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	115530.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 272014148685						IGST:	5.00
EwayBill ValidDate: 11/08/2025						Rate Diff:/Qntl:	0.00
Invoice No: 7d2750fe43af25a24b555b022139574f679c60bbb68						Other Expense:	0.00
200b555e61a9b13ec2a14						Round Off:	0.50
ACK: 122528053634450						Total Amount:	121,307.00
						TCS %:	0.000
						TCS Net Payable:	121307.00

Bank Details:

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

One Lac Twenty One Thousand Three Hundred Seven 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory