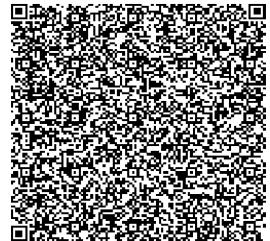




# NAVKAR TRADERS

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>SB2025-26-16096</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>07/12/2025</b>	Date Of Supply:	<b>07/12/2025</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> VRINDA AAGRO (3P) ,GAT NO. 45 SHARDHA WAREHOUSING COMPOUND OZHAR AIRPORT ROAD , JAULKE PHATA OZHAR AIRPORT ROAD JAULKE PHATA OZAR NASHIK	
City: <b>GANDEVI</b>	State: <b>GUJRAT</b>	City: <b>OZAR</b>	State: <b>MAHARASHTRA</b>
GST: <b>24ADIPS9506L1Z1</b>		GST: <b>27aaccc2649a1z3</b>	
State Code: 24	Pan No: ADIPS9506L	State Code: 27	Pan No: AACCC2649A
FSSAI No :		FSSAI No :	
TAN No :	SRTD01337A	TAN No :	

Mill Name: DHARASANGOLA	Driver No:	9503031659
FSSAI No :		
RefBy MINESHARVIND	Season:	<b>25/26</b>
Dispatched From: DHARASANGOLA	Lorry No:	<b>MH43Y3075</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3766.00	941500.00
<b>Sale Rate:</b> <b>3635.00 + 6.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>		941500.00	
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>202092213694</b>				<b>IGST:</b>	5.00	47075.00	
<b>EwayBill ValidDate:</b> 09/12/2025				<b>Rate Diff./Qntl:</b>		0.00	
<b>EInvoice No:</b> c6427b25191a1990b81a52cc43e5f2c59fc253538ea 884f8930e10bb578cd8d5				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529959150828				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		988,575.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		988575.00	

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Nine Lac Eighty Eight 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