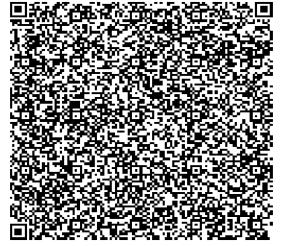




# NAVKAAR TRADERS

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: SB2025-26-8584	Transport Mode: Road
Invoice Date: 08/08/2025 Do No: 9496	Date Of Supply: 08/08/2025
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	220.00	50	440	3851.00	847220.00
Sale Rate:	3730.00 + 6.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	847220.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 282013639505						IGST:	5.00
EwayBill ValidDate: 10/08/2025						Rate Diff./Qntl:	0.00
Invoice No: 70b4f7dc95fe9166160391ffda1fdc1a36e9216e2082						Other Expense:	0.00
dfc52869727b22eb8761						Round Off:	0.00
ACK: 122528040209111						Total Amount:	889,581.00
						TCS %:	0.000
						TCS Net Payable:	889581.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Eighty Nine Thousand Five Hundred Eighty One 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