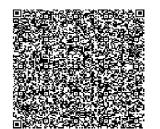


NAVKAR TRADERS

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 /24275689 /9403336789 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:	SB2025-26-870			Transport Mode:	Road					
Invoice Date:	15/04/2025	Do No:	987	Date Of Supply:	15/04/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	NAHULI	GUJARAT				

Buyer,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

BillTo, 9408957927,9429785194,94294

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

State Code: Pan No: ADIPS9506L

FSSAI No:

TAN No: SRTD01337A

Mill Name: ACHANDAPURI

FSSAI No:

RefBy MINESHARVIND

Dispatched From: ACHANDAPURI

Consigned To,

CAPITAL FOODS PVT. LTD

NAHULI NAHULI, UMBERGAON SURVEY NO. 192, 193 AND 194

TALUKA UMBERGAON 396105

Ship To,

City: NAHULI State: GUJARAT

GST: 24aaccc2649a1z9

State Code: 24 Pan No: AACCC2649A

FSSAI No : TAN No :

Driver No: 6354959171

Season: **24-25**

Lorry No: GJ04AW6543 To: NAHULI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3716.00	1114800.00
Sale Rate:	3710.00 + 6.00 Commis		Freight:			43500.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		1158300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241944173445			IGS	T:	5.00	57915.00
EwayBill Validl	Date: 18/04/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	743ccbd53a7d446585c5	id8d9b05746298d	:be782d5d	Oth	er Expense:		0.00
	d907f658abf84e773830e		,507 02 dod	Rou	nd Off:		0.00
ACK:	122526254245268			Tota	l Amount:		1,216,215.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1216215.00

Bank Details:

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

Twelve Lac Sixteen Thousand Two Hundred Fifteen 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

Amtain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory