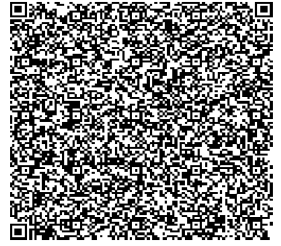




NAVKAAR TRADERS

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 /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: SB2025-26-1061 | Transport Mode: Road |
| Invoice Date: 18/04/2025 Do No: 1122 | Date Of Supply: 18/04/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: DINDORI MAHARASHTRA |
| Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI | Consigned To, CAPITAL FOODS PRIVATE LTD VILLAGE AWANKHED TAL DINDORI |
| BillTo, 9408957927,9429785194,94294 | ShipTo, |
| City: NAVSARI State: GUJARAT | City: DINDORI 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: ACHANDAPURI Driver No: 7020883316
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: MH10CR8393 To: DINDORI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3756.00 | 939000.00 |
| Sale Rate: | 3750.00 + 6.00 Commission | | | | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | | | | 939000.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 271946075221 | | | | | | IGST: | 46950.00 |
| EwayBill ValidDate: 21/04/2025 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 589cf82668858937c5cdc143c2a1089704d3a6f0a2d | | | | | | Other Expense: | 0.00 |
| 85fbca39961827cf46f52 | | | | | | Round Off: | 0.00 |
| ACK: 122526299814485 | | | | | | Total Amount: | 985,950.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 985950.00 |

Bank Details:

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

Nine Lac Eighty Five Thousand Nine Hundred Fifty 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