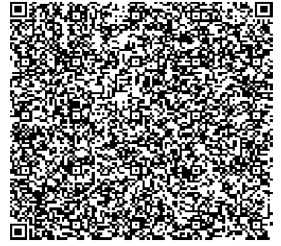




NAVKAAR TRADERS

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: SB2024-25-23113	Transport Mode: Road
Invoice Date: 20/03/2025 Do No: 25040	Date Of Supply: 20/03/2025
State: Maharashtra State Code: 27	Place Of Supply: OZAR MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, CAPITAL FOODS PRIVATE LTD MIDC AMBAD AMBAD C 16 MAHARASHTRA 422010
BillTo, 9408957927,9429785194,94294	ShipTo,
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: ACHANDAPURI Driver No: 7218240831
FSSAI No :
RefBy MINESHARVIND Season: 24-25
Dispatched From: ACHANDAPURI Lorry No: MH15DK3443 To: OZAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3716.00	929000.00
Sale Rate:	3710.00 + 6.00 Commission						32500.00
Grade:	ORD S/30 (S2)						961500.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 251928615614						IGST:	5.00 48075.00
EwayBill ValidDate: 23/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: ce9df62e817cdce97e85ca90714514d8c7944ab1289						Other Expense:	0.00
7ecc320a565d252abf6bc						Round Off:	0.00
ACK: 122525817501074						Total Amount:	1,009,575.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1009575.00

Bank Details:

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

Ten Lac Nine 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory