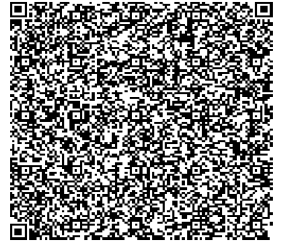




# NAVKAAR TRADERS

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: SB2024-25-22541	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24371	Date Of Supply: 11/03/2025
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: 9226651495  
FSSAI No :  
RefBy MINESHARVIND Season: 24-25  
Dispatched From: ACHANDAPURI Lorry No: MH45T4489 To: OZAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3716.00	74320.00
Sale Rate:	3710.00 + 6.00 Commission						2600.00
Grade:	ORD S/30 (S2)						76920.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 271924051735						Total Amount:	80,766.00
EwayBill ValidDate: 13/03/2025						TCS %:	0.000
Invoice No: c52310f09471dce34576ce4d784f311c628b9949d52f						TCS Net Payable:	80766.00
6a97e9e79cab19d7e2f9							
ACK: 122525706762654							

### Bank Details:

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

Eighty Thousand Seven Hundred Sixty Six 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