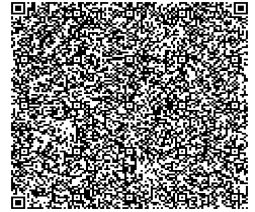




# NAVKAAR TRADERS

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: SB2024-25-18964	Transport Mode: Road
Invoice Date: 24/01/2025 Do No: 20553	Date Of Supply: 24/01/2025
State: Maharashtra State Code: 27	Place Of Supply: DINDORI MAHARASHTRA
Buyer, MINESHKUMAR ARVINDLAL SHAH DHOBIVAD GANDEVI	Consigned To, CAPITAL FOODS PRIVATE LTD C 16 MIDC AMBAD AMBAD DINDORI C 16 MIDC AMBAD AMBAD DINDOR ShipTo,
BillTo, 9408957927,9429785194,94294	City: DINDORI State: MAHARASHTRA
City: NAVSARI State: GUJARAT	GST: 27AACCC2649A1Z3
GST: 24ADIPS9506L1Z1	State Code: 27 Pan No: AACCC2649A
State Code: Pan No: ADIPS9506L	FSSAI No :
FSSAI No :	TAN No :
TAN No : SRTD01337A	

Mill Name: AAKLUJ Driver No: 9096572945  
FSSAI No :  
RefBy MINESHARVIND Season: 24/25  
Dispatched From: AAKLUJ Lorry No: MH13EA9045 To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3456.00	777600.00
Sale Rate:	3450.00 + 6.00 Commission						27000.00
Grade:	ORD S/30 (S2)						804600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231896955790						IGST:	5.00
EwayBill ValidDate: 26/01/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 97ce7169a6acf49be14044127ba810d1fe40cf1cd66						Other Expense:	0.00
45b2f39bb68b107e645da						Round Off:	0.00
ACK: 122524993242085						Total Amount:	844,830.00
						TCS %:	0.000
						TCS Net Payable:	844830.00

### Bank Details:

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

Eight Lac Fourty Four Thousand Eight Hundred Thirty 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  
*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory