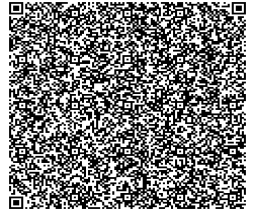




# NAVKAAR TRADERS

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: SB2024-25-18965           | Transport Mode: Road  |
| Invoice Date: 24/01/2025 Do No: 20552 | Date Of Supply: 24/01/2025                                  |
| State: Maharashtra State Code: 27     | Place Of Supply: DINDORI MAHARASHTRA                        |
| Buyer, MINESHKUMAR ARVINDLAL SHAH     | Consigned To, CAPITAL FOODS PRIVATE LTD                     |
| DHOBIWAD GANDEVI                      | C 16 MIDC AMBAD AMBAD DINDORI C 16 MIDC AMBAD AMBAD 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: 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 | 15.00  | 50          | 30   | 3456.00          | 51840.00  |
| Sale Rate:  | 3450.00 + 6.00 Commission |          |        |             |      |                  | 1800.00   |
| Grade:  | ORD S/30 (S2)             |          |        |             |      |                  | 53640.00  |
|   |                           |          |        |             |      | CGST:            | 0.00      |
|   |                           |          |        |             |      | SGST:            | 0.00      |
| Eway Bill No: 291897059958                                |                           |          |        |             |      | IGST:            | 5.00      |
| EwayBill ValidDate: 26/01/2025                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00      |
| ElInvoice No: 6d8162bee68fc05dde84905b03f3092fa65cbe17907 |                           |          |        |             |      | Other Expense:   | 0.00      |
| 25a3b2666aeb984a21917                                     |                           |          |        |             |      | Round Off:       | 0.00      |
| ACK: 122524995732713                                      |                           |          |        |             |      | Total Amount:    | 56,322.00 |
|   |                           |          |        |             |      | TCS %:           | 0.000     |
|   |                           |          |        |             |      | TCS Net Payable: | 56322.00  |

### Bank Details:

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

Fifty Six Thousand Three Hundred Twenty Two 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