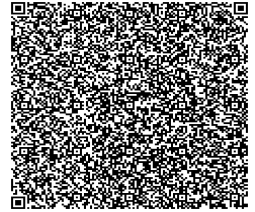




NAVKAAR TRADERS

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: SB2024-25-18963	Transport Mode: Road
Invoice Date: 24/01/2025 Do No: 20554	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	70.00	50	140	3476.00	243320.00
Sale Rate:	3470.00 + 6.00 Commission			Freight:			8400.00
Grade:	ORD S/30 (S2)			Taxable Amount:			251720.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 261896955335				IGST:	5.00		12586.00
EwayBill ValidDate: 26/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ceddc592823ad4e614cd697bfefc961ec58f6f3f5996				Other Expense:			0.00
e3d8ce256055a9930494				Round Off:			0.00
ACK: 122524993229729				Total Amount:			264,306.00
				TCS %:	0.000		0.00
				TCS Net Payable:			264306.00

Bank Details:

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

Two Lac Sixty Four Thousand Three Hundred 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