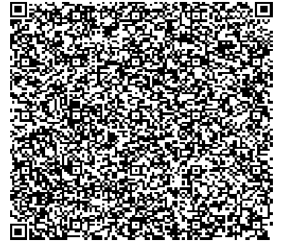




NAVKAAR TRADERS

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: SB2024-25-22540	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24370	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: 0 Pan No:	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	230.00	50	460	3836.00	882280.00

Sale Rate: 3700.00 + 6.00 Commission	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 882280.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
Eway Bill No: 241924051455	IGST: 5.00 44114.00
EwayBill ValidDate: 13/03/2025	Rate Diff:/Qntl: 0.00
ElInvoice No: cbbe1a995e898103e9f536c2b07479b801fc73c9541	Other Expense: 0.00
956c029424043fba2cf0	Round Off: 0.00
ACK: 122525706754239	Total Amount: 926,394.00
	TCS %: 0.000 0.00
	TCS Net Payable: 926394.00

Podetail: CHANDAPURI

Bank Details:

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

Nine Lac Twenty Six Thousand Three Hundred Ninty Four 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory