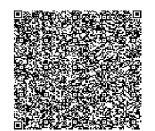


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

13075

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-11818

Invoice Date:

Invoice No:

06/10/2025 Maharashtra Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

06/10/2025

Place Of Supply:

SOMNATH CORPORATION

GST: 24AMQPJ0104J1ZB

GJ12BW0938

24

DEESA

DEESA

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD

Pan No:

State: GUJRAT

GUJRAT

State: Buver.

SOMNATH CORPORATION

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA

ROAD

City: DEESA State: GUJRAT

GST: 24AMQPJ0104J1ZB

State Code: 24

FSSAI No:

TAN No:

Pan No: AMQPJ0104J

TAN No:

State Code:

FSSAI No:

City:

Driver No:

Mill Name: FSSAI No:

RefBv

Dispatched From:

MAHESHENTABAD

MUNMUNDRAEXIM

MUNMUNDRAEXIM Lorry No: Season:

24-25

To: **DEESA**

AMQPJ0104J

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate KHANDSARI 1126500.00 17011320 300.40 50 3750.00 601 Sale Rate: 3750.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 1126500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282051543846 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 08/10/2025 Other Expense: 0.00 **Elnvoice No:** 1aa5b429977f23f223daf4af645fd29782b84536dfffef Round Off: 0.00 d8eb31073c521befe0 ACK: 122528974678027 **Total Amount:** 1,126,500.00 TCS %: 0.000 0.00 TCS Net Payable: 1126500.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Twenty Six Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory