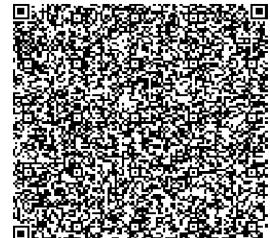




# NAVKAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-13521</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>08/11/2025</b>	Date Of Supply: <b>08/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>DEESA GUJRAT</b>
Buyer, <b>AMARNATHA GLOBAL INDU.</b> DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT.	Consigned To, <b>AMARNATHA GLOBAL INDU.</b> DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT.
City: <b>DEESA</b> State: <b>GUJRAT</b> GST: <b>24AAZFA9285E1ZW</b> State Code: 24 Pan No: AAZFA9285E FSSAI No : TAN No :	City: <b>DEESA</b> State: <b>GUJRAT</b> GST: <b>24AAZFA9285E1ZW</b> State Code: 24 Pan No: AAZFA9285E FSSAI No : TAN No :

Mill Name: MUNDRAEXIM Driver No: 9784844952

FSSAI No :

RefBy SOMNATHCORPORATION Season: **24-25**

Dispatched From: MUNDRAEXIM Lorry No: **GJ12BX6877** To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	400.00	50	800	3760.00	1504000.00
<b>Sale Rate:</b> <b>3760.00 + 0.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>			1504000.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>262072749513</b>				<b>IGST:</b>		0.00	0.00
<b>EwayBill ValidDate:</b> 10/11/2025				<b>Rate Diff:/Qntl:</b>		0.00	0.00
<b>EInvoice No:</b> f187286c7d65bb6b06a255fdc8eb595e82312904a31 e70d0c55c909e32642a19				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529497396001				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,504,000.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1504000.00	

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

**Fifteen Lac Four Thousand 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 NAVKAR TRADERS



**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory