

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

14213



TAX INVOICE

NO Reverse Charge:

SB2025-26-12807

Invoice Date: 28/10/2025

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 28/10/2025

Place Of Supply: **DEESA GUJRAT**

Buver.

Invoice No:

AMARNATHA GLOBAL INDU.

DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT.

City: DEESA State: GUJRAT

GST: 24AAZFA9285E1ZW

State Code: Pan No: AAZFA9285E 24

FSSAI No:

TAN No:

Consigned To,

AMARNATHA GLOBAL INDU.

DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT.

City: **DEESA** State: GUJRAT

GST: 24AAZFA9285E1ZW

State Code: 24 Pan No: AAZFA9285E

FSSAI No:

TAN No:

Mill Name:

MUNDRAEXIM

FSSAI No:

RefBy

SOMNATHCORPORATION

Dispatched From: **MUNDRAEXIM**

GJ08AU7785

Driver No:

Season:

DEESA

24-25

Lorry No: To: HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate KHANDSARI 17011320 1312681.00 347.50 50 3777.50 695 Sale Rate: 3757.50 + 20.00 Freight: 0.00 M/30Grade: **Taxable Amount:** 1312681.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272064947131 0.00 IGST: 0.00 Rate Diff:/Qntl: 0.00

EwayBill ValidDate: 30/10/2025

Elnvoice No: 7b50ccadea18f7657d5aa5fabade827bbca402bdbe1

8b0ed83f0164c9b9b4d7d

ACK: 122529287935454 Other Expense: Round Off: **Total Amount:**

TCS %:

1,312,681.00 0.000

0.00

0.00

0.00

TCS Net Payable: 1312681.00

Bank Details:

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

Thirteen Lac Twelve Thousand Six Hundred Eighty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory