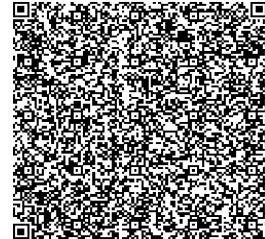




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13439	Transport Mode:	Road
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025
State:	Maharashtra	Place Of Supply:	DEESA GUJRAT
Buyer, SOMNATH CORPORATION		Consigned To, SOMNATH CORPORATION	
BANAS INDUSTRIES AREA NEAR SHIRAM CHINEMA ROAD		BANAS INDUSTRIES AREA NEAR SHIRAM CHINEMA ROAD	
City: DEESA	State: GUJRAT	City: DEESA	State: GUJRAT
GST: 24AMQPJ0104J1ZB		GST: 24AMQPJ0104J1ZB	
State Code: 24	Pan No: AMQPJ0104J	State Code: 24	Pan No: AMQPJ0104J
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	MUNDRAEXIM	Driver No:	7623880196				
FSSAI No :							
RefBy	SOMNATHCORPORATION	Season:	24-25				
Dispatched From:	MUNDRAEXIM	Lorry No:	GJ12BY9952				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	400.00	50	800	3760.00	1504000.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1504000.00
Eway Bill No:	222071950411			CGST:			0.00
EwayBill ValidDate:	09/11/2025			SGST:			0.00
EInvoice No:	05328fed02487d739a6c6d1deb3186f522d25ef27b3 1b59af9ec2d0666b5ef			IGST:			0.00
ACK:	122529479508116			Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			1,504,000.00
				TCS %:			0.00
				TCS Net Payable:			1504000.00

Bank Details:

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

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