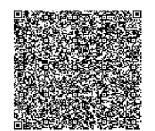


NAVKAR TRADERS

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

14285

27



TAX INVOICE

Reverse Charge:

SB2025-26-12879

Invoice No: Invoice Date:

29/10/2025

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply:

AMARNATHA GLOBAL INDU.

GST: 24AAZFA9285E1ZW

24

29/10/2025

Road

Place Of Supply:

Consigned To,

City: **DEESA**

Our GST Number:

DEESA

27AABHJ9303C1ZM

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

Pan No:

State: GUJRAT

GUJRAT

State: Buver.

AMARNATHA GLOBAL INDU.

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

City: DEESA

GST: 24AAZFA9285E1ZW

State: GUJRAT

State Code:

24

Pan No: AAZFA9285E

FSSAI No:

TAN No:

FSSAI No:

State Code:

TAN No:

Mill Name:

MUNDRAEXIM

FSSAI No:

RefBy **SOMNATHCORPORATION**

Dispatched From: MUNDRAEXIM

Lorry No:

GJ08Y9982

Driver No:

Season:

24-25

DEESA To:

AAZFA9285E

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	270.00	50	540	3777.50	1019925.00
Sale Rate:	3757.50 + 20.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1019925.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202065758445			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	985c29fef9ee728931cc0924bc27032020051c8c5bc 5f14d6a853157978a2ed3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529307965928			Tota	I Amount:		1,019,925.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1019925.00

Bank Details:

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

Ten Lac Ninteen Thousand Nine Hundred Twenty Five 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