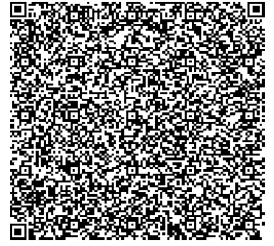




NAVKAAR TRADERS

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: SB2025-26-12887	Transport Mode: Road
Invoice Date: 29/10/2025 Do No: 14300	Date Of Supply: 29/10/2025
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, 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 :	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 :

Driver No:

RefBy SOMNATHCORPORATION

Season: 24-25

Dispatched From: MUNDRAEXIM

Lorry No: GJ10TX4084

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	370.00	50	740	3777.50	1397675.00

Sale Rate: 3757.50 + 20.00
Grade: M/30

Freight: 0.00

Taxable Amount: 1397675.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,397,675.00

TCS %: 0.000 0.00

TCS Net Payable: 1397675.00

Eway Bill No: 222065818125

EwayBill ValidDate: 31/10/2025

Invoice No: d9a90584274b4b74fa1e51f3c99638059f87e14f66ae
9ceac111d13a8c0b05d1

ACK: 122529309517549

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Ninty Seven Thousand Six Hundred Seventy Five 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory