



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: SB2025-26-13351	Transport Mode: Road
Invoice Date: 06/11/2025	Date Of Supply: 06/11/2025
State: Maharashtra	Place Of Supply: DEESA GUJRAT
Buyer, SOMNATH CORPORATION BANAS INDUSTRIES AREA NEAR SHIRAM CHINEMA ROAD City: DEESA State: GUJRAT GST: 24AMQPJ0104J1ZB State Code: 24 Pan No: AMQPJ0104J FSSAI No : TAN No :	Consigned To, SOMNATH CORPORATION BANAS INDUSTRIES AREA NEAR SHIRAM CHINEMA ROAD City: DEESA State: GUJRAT GST: 24AMQPJ0104J1ZB State Code: 24 Pan No: AMQPJ0104J FSSAI No : TAN No :

Mill Name: MUNDRAEXIM	Driver No:						
FSSAI No :							
RefBy SOMNATHCORPORATION	Season: 24-25						
Dispatched From: MUNDRAEXIM	Lorry No: GJ12BZ2546						
To: DEESA							
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
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 212071210648				IGST:			0.00
EwayBill ValidDate: 08/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: dcd839425afe4b8560c5f789cc8466f26d181f5badda 2a890707d4a118eb7363				Other Expense:			0.00
ACK: 122529460479016				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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory