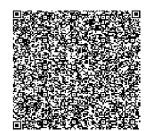


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

10/10/2025

SB2025-26-12081

State: Maharashtra Do No: State Code: Our GST Number:

Transport Mode: Road

Date Of Supply: 10/10/2025

Place Of Supply:

Consigned To,

City: **DEESA** 

**DEESA** 

27AABHJ9303C1ZM

**GUJRAT** 

Buver.

Invoice No:

Invoice Date:

**SOMNATH CORPORATION** 

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA

**ROAD** 

City: DEESA State: GUJRAT

GST: 24AMQPJ0104J1ZB

State Code: 24 Pan No: AMQPJ0104J

FSSAI No:

TAN No:

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD

13391

27

GST: 24AMQPJ0104J1ZB

**SOMNATH CORPORATION** 

State Code: 24

GJ12BX7964

Pan No: AMQPJ0104J

State: GUJRAT

FSSAI No:

TAN No:

Lorry No:

Mill Name:

RefBy

MUNMUNDRAEXIM

FSSAI No:

**SOMNATHCORPORATION** 

Dispatched From: MUNMUNDRAEXIM

Driver No:

Season:

24-25

To: **DEESA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	350.00	50	700	3785.00	1324750.00
Sale Rate:	3765.00 + 20.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			1324750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202054793259			IGS	Т:	0.00	0.00
EwayBill ValidDate: 12/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	daabc25560d02142dd4a0d960e5b0b92d850a7aff1f 248c435c4ce512804fbac			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122529059555242			Tota	I Amount:		1,324,750.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1324750.00

**Bank Details:** 

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

Thirteen Lac Twenty Four Thousand Seven Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**