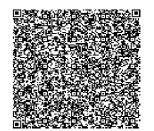


NAVKAR TRADERS

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

13497

27



TAX INVOICE

Reverse Charge:

SB2025-26-12176

Invoice Date:

Invoice No:

12/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 12/10/2025

AMARNATHA GLOBAL INDU.

GST: 24AAZFA9285E1ZW

Place Of Supply:

Consigned To,

City: **DEESA**

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 Code: 24

FSSAI No:

TAN No:

State: GUJRAT

Pan No: AAZFA9285E

FSSAI No:

TAN No:

State Code:

Mill Name:

MUNDRAEXIM

FSSAI No: RefBy

SOMNATHCORPORATION

Dispatched From: MUNDRAEXIM

Lorry No:

GJ12BW3615

Driver No:

Season:

24-25

DEESA To:

AAZFA9285E

| 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 | | | Fre | ight: | | 0.00 |
| Grade: | M/30 | | | Tax | able Amount: | | 1324750.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 212055986228 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 14/10/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | cd7b9b9c876ae5bc2de790dc35043601a750223a4ff | | | Oth | er Expense: | | 0.00 |
| | 93df9c02d7ba9305c4b5 | | 002200111 | Rou | ınd Off: | | 0.00 |
| ACK: | 122529084844342 | | | Tota | al Amount: | | 1,324,750.00 |
| | | | | TCS | 6 %: | 0.000 | 0.00 |
| | | | | TCS | 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.

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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

GJ12Bw3615