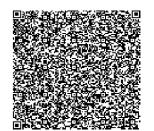


## **NAVKAR TRADERS**

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:

SB2025-26-12806

Invoice Date:

Invoice No:

28/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 28/10/2025 Place Of Supply:

**DEESA** 

**GUJRAT** 

27AABHJ9303C1ZM

State: Buver.

AMARNATHA GLOBAL INDU.

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

State: GUJRAT

City: DEESA

GST: 24AAZFA9285E1ZW

State Code: Pan No: AAZFA9285E 24

FSSAI No:

TAN No:

AMARNATHA GLOBAL INDU.

14214

27

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

City: **DEESA** 

GST: 24AAZFA9285E1ZW

State Code: 24 Pan No: AAZFA9285E

State: GUJRAT

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

MUNDRAEXIM

**SOMNATHCORPORATION** 

Dispatched From: MUNDRAEXIM

Lorry No:

GJ08AW0603

Driver No:

Season:

**DEESA** 

24-25

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	378.50	50	757	3777.50	1429784.00
Sale Rate:	3757.50 + 20.00			Fre	0.00		
Grade:	M/30			Taxable Amount:			1429784.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202064945402			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/10/2025				Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> ecc7ea4f2659d644d9a6b730ad1e31929ad1c3211ce				Othe	er Expense:		0.00
ec54d46ef638f4f43cebe			Rou	nd Off:		0.00	
ACK:	122529287884363			Tota	I Amount:		1,429,784.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1429784.00

**Bank Details:** 

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

Fourteen Lac Twenty Nine Thousand Seven Hundred Eighty Four 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**