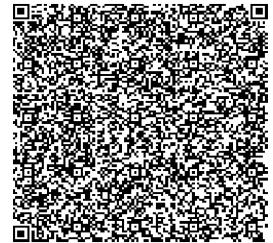




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-13563</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>09/11/2025</b>	Date Of Supply: <b>09/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>DEESA GUJRAT</b>
Buyer, <b>SOMNATH CORPORATION</b>	Consigned To, <b>SOMNATH CORPORATION</b>
B/H SECURITY ROOM KANSARI KANSARI REVENUE SARVE NO.93 PAIKI -1 PAIKI- 2 GODOWN NO-1 GUJARAT 385535	B/H SECURITY ROOM KANSARI KANSARI REVENUE SARVE NO.93 PAIKI -1 PAIKI- 2 GODOWN NO-1 GUJARAT 385535
City: <b>DEESA</b>	City: <b>DEESA</b>
State: <b>GUJRAT</b>	State: <b>GUJRAT</b>
GST: <b>24AMQPJ0104J1ZB</b>	GST: <b>24AMQPJ0104J1ZB</b>
State Code: 24	State Code: 24
Pan No: AMQPJ0104J	Pan No: AMQPJ0104J
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: MUNDRAEXIM	Driver No:						
FSSAI No :							
RefBy SOMNATHCORPORATION	Season: <b>24-25</b>						
Dispatched From: MUNDRAEXIM	Lorry No: <b>GJ08AY8343</b>						
To: <b>DEESA</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	200.00	50	400	3730.00	746000.00
<b>Sale Rate:</b> <b>3710.00 + 20.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>M/30</b>				<b>Taxable Amount:</b>		746000.00	
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>252073115752</b>				<b>IGST:</b>		0.00	0.00
<b>EwayBill ValidDate:</b> 11/11/2025				<b>Rate Diff./Qntl:</b>		0.00	
<b>EInvoice No:</b> 83ed7d4de2fdfd8a88e59bcd0686e255afb5d3a85f 9739b8f6b8571100a2d2				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529505202777				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		746,000.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		746000.00	

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seven Lac Fourty Six 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.
- 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory