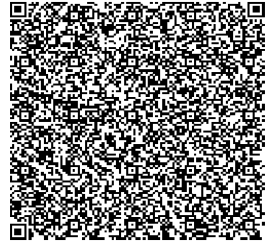




NAVKAAR TRADERS

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: SB2025-26-13260 | Transport Mode: Road |
| Invoice Date: 05/11/2025 Do No: 14697 | Date Of Supply: 05/11/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: DEESA GUJRAT |
| Buyer, AMARNATHA GLOBAL INDU. DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT. City: DEESA State: GUJRAT GST: 24AAZFA9285E1ZW State Code: 24 Pan No: AAZFA9285E FSSAI No : TAN No : | Consigned To, AMARNATHA GLOBAL INDU. DHANERA ROAD, POST- KANSARI TAL- DEESA, GUJARAT. City: DEESA State: GUJRAT GST: 24AAZFA9285E1ZW State Code: 24 Pan No: AAZFA9285E FSSAI No : TAN No : |

Mill Name: MUNDRAEXIM Driver No: 9328946910
FSSAI No :
RefBy SOMNATHCORPORATION Season: 24-25
Dispatched From: MUNDRAEXIM Lorry No: GJ12BZ9663 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 |
| | | | | | | IGST: | 0.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 252070408431 | | | | | | Total Amount: | 1,504,000.00 |
| EwayBill ValidDate: 07/11/2025 | | | | | | TCS %: | 0.00 |
| Invoice No: 62245df78393c98a77461eaacc11c38559ef2b1acd7 | | | | | | TCS Net Payable: | 1504000.00 |
| bf232f36ec6083e698c3b | | | | | | | |
| ACK: 122529438804965 | | | | | | | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory