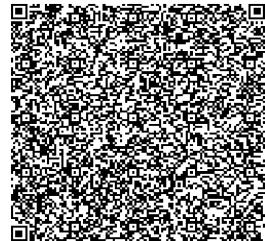




# NAVKAR TRADERS

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>SB2025-26-13571</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>	State: <b>GUJRAT</b>	City: <b>DEESA</b>	State: <b>GUJRAT</b>
GST: <b>24AMQPJ0104J1ZB</b>		GST: <b>24AMQPJ0104J1ZB</b>	
State Code: 24	Pan No: AMQPJ0104J	State Code: 24	Pan No: AMQPJ0104J
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	<b>MUNDRAEXIM</b>	Driver No:	<b>7851084057</b>				
FSSAI No :							
RefBy	<b>SOMNATHCORPORATION</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>MUNDRAEXIM</b>	Lorry No:	<b>GJ08AW0926</b>				
To:		To:	<b>DEESA</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	300.00	50	600	3730.00	1119000.00
<b>Sale Rate:</b>	<b>3710.00 + 20.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>M/30</b>			<b>Taxable Amount:</b>			<b>1119000.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
				<b>IGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b>	<b>292073166190</b>			<b>Rate Diff./Qntl:</b>			<b>0.00</b>
<b>EwayBill ValidDate:</b>	<b>11/11/2025</b>			<b>Other Expense:</b>			<b>0.00</b>
<b>EInvoice No:</b>	6563813a70802a1411c7f96545ba5501966a9ca484 8a3fe4672f089ce21f99d4			<b>Round Off:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529506118208</b>			<b>Total Amount:</b>			<b>1,119,000.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1119000.00</b>

### Bank Details:

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

Eleven Lac Ninteen 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 NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory