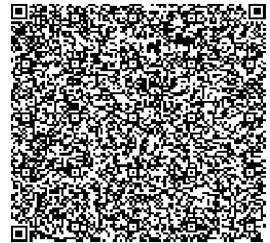




NAVKAR TRADERS

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: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13562	Transport Mode: Road
Invoice Date: 09/11/2025	Date Of Supply: 09/11/2025
State: Maharashtra	Place Of Supply: DEESA GUJRAT
Buyer, SOMNATH CORPORATION	Consigned To, SOMNATH CORPORATION
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: DEESA	City: DEESA
State: GUJRAT	State: GUJRAT
GST: 24AMQPJ0104J1ZB	GST: 24AMQPJ0104J1ZB
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: 24-25
Dispatched From: MUNDRAEXIM	Lorry No: GJ08AY8343
To: DEESA	

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	220.00	50	440	3760.00	827200.00
Sale Rate: 3760.00 + 0.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		827200.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 272073115703				IGST:		0.00	0.00
EwayBill ValidDate: 11/11/2025				Rate Diff./Qntl:		0.00	0.00
EInvoice No: 99963a28344408aec5b62e3dcc64b083264a5d73bc				Other Expense:		0.00	
ddd4ba8d3950fd44a70d8a				Round Off:		0.00	
ACK: 122529505201477				Total Amount:		827,200.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		827200.00	

Bank Details:

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

Eight Lac Twenty Seven Thousand Two Hundred 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