



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:	SB2025-26-13561	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	State: GUJRAT	City: DEESA	State: GUJRAT
GST: 24AMQPJ0104J1ZB		GST: 24AMQPJ0104J1ZB	
State Code: 24	Pan No: AMQPJ0104J	State Code: 24	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:	GJ08AY7785				
To:		To:	DEESA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	350.00	50	700	3760.00	1316000.00
Sale Rate:	3760.00 + 0.00			Freight:		0.00	
Grade:	M/30			Taxable Amount:		1316000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212073115578			IGST:		0.00	0.00
EwayBill ValidDate:	11/11/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	0e561fdb5a06c7203f37d315298a163dea2c0b57907 e572a43158fce0defeb60			Other Expense:		0.00	
ACK:	122529505198322			Round Off:		0.00	
				Total Amount:		1,316,000.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1316000.00	

Bank Details:

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

Thirteen Lac Sixteen 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory