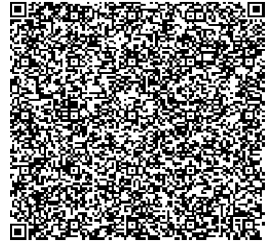




NAVKAAR TRADERS

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: SB2025-26-12169	Transport Mode: Road
Invoice Date: 12/10/2025 Do No: 13500	Date Of Supply: 12/10/2025
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: MUNMUNDRAEXIM Driver No:
FSSAI No :
RefBy SOMNATHCORPORATION Season: 24-25
Dispatched From: MUNMUNDRAEXIM Lorry No: GJ12BX9603 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	350.00	50	700	3785.00	1324750.00
Sale Rate:	3765.00 + 20.00					Freight:	0.00
Grade:	M/30					Taxable Amount:	1324750.00
Eway Bill No: 252055905551						CGST:	0.00
EwayBill ValidDate: 14/10/2025						SGST:	0.00
Invoice No: 2f30676832897e382e1dc37c8590c1a4b111c22aa05						IGST:	0.00
ACK: 122529083544074						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	1,324,750.00
						TCS %:	0.00
						TCS Net Payable:	1324750.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Twenty Four Thousand Seven Hundred Fifty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory