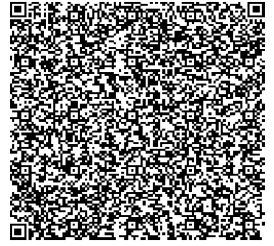




# NAVKAAR TRADERS

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: SB2025-26-12080	Transport Mode: Road
Invoice Date: 10/10/2025 Do No: 13390	Date Of Supply: 10/10/2025
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, SOMNATH CORPORATION  BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD City: DEESA State: GUJRAT GST: 24AMQPJ0104J1ZB State Code: 24 Pan No: AMQPJ0104J FSSAI No : TAN No :	Consigned To, SOMNATH CORPORATION  BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD City: DEESA State: GUJRAT GST: 24AMQPJ0104J1ZB State Code: 24 Pan No: AMQPJ0104J FSSAI No : TAN No :

Mill Name: MUNMUNDRAEXIM  
FSSAI No :

Driver No:

RefBy SOMNATHCORPORATION

Season: 24-25

Dispatched From: MUNMUNDRAEXIM

Lorry No: GJ08AU7785

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	300.00	50	600	3785.00	1135500.00
Sale Rate:	3765.00 + 20.00						
Grade:	M/30						
Eway Bill No:	212054792936						
EwayBill ValidDate:	12/10/2025						
Invoice No:	f246d23cb23caa27058f7fdeab2723523d1f93b42de9 7d6099b2791af3d9b9b9						
ACK:	122529059546022						
Freight:							0.00
Taxable Amount:							1135500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						0.00	0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,135,500.00
TCS %:						0.000	0.00
TCS Net Payable:							1135500.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Thirty Five Thousand Five 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.
- 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