



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:	SB2025-26-13489	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
State:	Maharashtra	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 :
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Mill Name: MUNDRAEXIM FSSAI No :	Driver No: 9624512898
RefBy SOMNATHCORPORATION Dispatched From: MUNDRAEXIM	Season: 24-25
	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: 252072559993				IGST:		0.00	0.00
EwayBill ValidDate: 10/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 89a5b9f0be2eecd9446d3318fcee1ff8bb6a0e28fdd8 a290e631c93c3383db3a				Other Expense:		0.00	
ACK: 122529492607221				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.
- 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