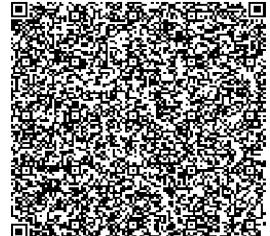




NAVKAR TRADERS

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 Invoice No: SB2025-26-13367 Invoice Date: 06/11/2025 State: Maharashtra | Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 06/11/2025 Place Of Supply: DEESA GUJRAT |
| Buyer, SOMNATH CORPORATION BANAS INDUSTRIES AREA NEAR SHIRAM 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 SHIRAM CHINEMA ROAD City: DEESA State: GUJRAT GST: 24AMQPJ0104J1ZB State Code: 24 Pan No: AMQPJ0104J FSSAI No : TAN No : |

| Mill Name: MUNDRAEXIM FSSAI No : | Driver No: | | | | | | |
|---|----------------------------|----------|--------|-------------------------|------|--------------|------------|
| 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 Grade: M/30 | | | | Freight: | | 0.00 | |
| | | | | Taxable Amount: | | 1316000.00 | |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 272071368648 EwayBill ValidDate: 08/11/2025 | | | | IGST: | | 0.00 | 0.00 |
| EInvoice No: 0718f093f0cdc5a00e86472521e3e187ce9265287c1 8026c1e9c96240ebbe7877 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ACK: 122529464868731 | | | | Other Expense: | | 0.00 | |
| | | | | Round Off: | | 0.00 | |
| | | | | Total Amount: | | 1,316,000.00 | |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | 1316000.00 | |

Bank Details:

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

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