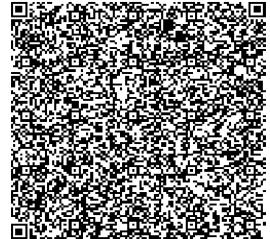




NAVKAR TRADERS

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: SB2025-26-13405 Invoice Date: 07/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 07/11/2025 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: 9723378332						
RefBy SOMNATHCORPORATION Dispatched From: MUNDRAEXIM	Season: 24-25 To: DEESA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	400.00	50	800	3760.00	1504000.00
Sale Rate: 3760.00 + 0.00 Grade: M/30				Freight:		0.00	
				Taxable Amount:		1504000.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 202071807757 EwayBill ValidDate: 09/11/2025				IGST:	0.00	0.00	
EInvoice No: 5987c2136091fff8fce63112941cf6307317af566de7c 1589604b17a38448c1f ACK: 122529475585755				Rate Diff:/Qntl:	0.00	0.00	
				Other Expense:	0.00	0.00	
				Round Off:	0.00	0.00	
				Total Amount:	1,504,000.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1504000.00		

Bank Details:

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

Fifteen Lac Four 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