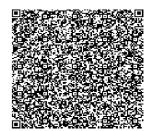


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



TAX INVOICE

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Invoice Date: 09/04/2025 Do No: 524 Date Of Supply: 09/04/2025
State: Maharashtra State Code: 27 Place Of Supply: DEESA GUJRAT

Buver.

SOMNATH CORPORATION SOMNATH CORPORATION

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD

ROAD
BillTo, 9427593571 ShipTo, 9427593571

City: DEESA State: GUJRAT City: DEESA State: GUJRAT

GST: 24AMQPJ0104J1ZB GST: 24AMQPJ0104J1ZB

State Code: 24 Pan No: AMQPJ0104J State Code: 24 Pan No: AMQPJ0104J

FSSAI No:

TAN No:

TAN No:

Mill Name: MUNMUNDRAEXIM Driver No:

FSSAI No:

RefBy MAHASHIVSUGAR Season: 24-25

Dispatched From: MUNMUNDRAEXIM Lorry No: GJ12BY9379 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	348.75	50	698	3801.00	1325599.00
Sale Rate:	3801.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	KHADSARI			Tax	able Amount:		1325599.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201940652003			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/04/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9251d646d67b2a1b9ed91870d390cf4b3a1192b9f86 57c6352ec748f25c98715			Oth	er Expense:		0.00
Emvoice no.				Rou	ınd Off:		0.00
ACK:	122526167535818			Tota	al Amount:		1,325,599.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1325599.00

Bank Details:

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

Thirteen Lac Twenty Five Thousand Five Hundred Ninty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory