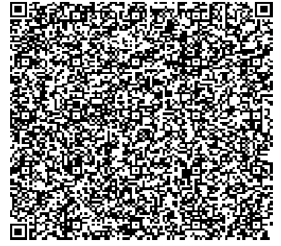




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-553	Transport Mode: Road
Invoice Date: 10/04/2025 Do No: 613	Date Of Supply: 10/04/2025
State: Maharashtra State Code: 27	Place Of Supply: DEESA GUJRAT
Buyer, SOMNATH CORPORATION BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD BillTo, 9427593571 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 ShipTo, 9427593571 City: DEESA State: GUJRAT GST: 24AMQPJ0104J1ZB State Code: 24 Pan No: AMQPJ0104J FSSAI No : TAN No :

Mill Name: MUNMUNDRAEXIM

Driver No:

FSSAI No :

RefBy MAHASHIVSUGAR

Season: 24-25

Dispatched From: MUNMUNDRAEXIM

Lorry No: GJ12BZ9481

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	350.20	50	700	3605.00	1262471.00
Sale Rate:	3600.00 + 5.00 Commission						
Grade:	KHADSARI						
Eway Bill No:	271941332486						
EwayBill ValidDate:	12/04/2025						
ElInvoice No:	359a412b3c7a4f3aee6fe11ca6f43845b2f2c8f24b306bc14de493b4e0327ed1						
ACK:	122526186043877						
Freight:							0.00
Taxable Amount:							1262471.00
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:							1,262,471.00
TCS %:						0.000	0.00
TCS Net Payable:							1262471.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Sixty Two Thousand Four Hundred Seventy One 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