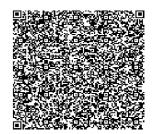


NAVKAR TRADERS

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 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-551

Invoice Date: 10/04/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: **DEESA**

State Code:

FSSAI No:

ShipTo,

Road

27AABHJ9303C1ZM

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD

9427593571

Date Of Supply: 10/04/2025

SOMNATH CORPORATION

GST: 24AMQPJ0104J1ZB

24

Place Of Supply:

DEESA

GUJRAT

State: Buver.

SOMNATH CORPORATION

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA

ROAD BillTo

9427593571

GST: 24AMQPJ0104J1ZB

24

State Code:

City: DEESA

FSSAI No:

TAN No:

State: **GUJRAT**

Pan No: AMQPJ0104J

TAN No:

590

27

MUNMUNDRAEXIM

Mill Name: FSSAI No:

MAHASHIVSUGAR RefBy

Dispatched From: MUNMUNDRAEXIM

Driver No:

8128798382

State: GUJRAT

Pan No: AMQPJ0104J

Season:

24-25

Lorry No:

GJ12BY6779

To: **DEESA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	400.60	50	801	3801.00	1522681.00
Sale Rate:	3801.00 + 0.00 Commission			Freight:			0.00
Grade:	KHADSARI			Taxa	able Amount:		1522681.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291941319047			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 12/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b82965ca9c17803a5d525ed12e297a6c3a6d0b05d3 72a611df756219ceaffb23			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526185633071			Tota	l Amount:		1,522,681.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1522681.00

Bank Details:

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

Fifteen Lac Twenty Two Thousand Six Hundred Eighty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory