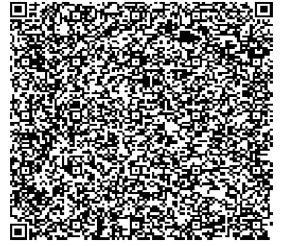




NAVKAAR TRADERS

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: SB2024-25-22348	Transport Mode: Road
Invoice Date: 09/03/2025 Do No: 24216	Date Of Supply: 09/03/2025
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: MUNKARMBHUMI Driver No: 8209413611
FSSAI No :
RefBy MAHASHIVSUGAR Season: 24-25
Dispatched From: MUNKARMBHUMI Lorry No: GJ12BW9888 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	351.65	50	703	3761.00	1322556.00
<hr/>							
Sale Rate:	3761.00 + 0.00 Commission			Freight:		0.00	
Grade:	KHANDASARI S/30 (S2)			Taxable Amount:		1322556.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211922682539			IGST:		0.00	0.00
EwayBill ValidDate:	11/03/2025			Rate Diff./Qntl:		0.00	
ElInvoice No:	01af1d26214002c6885d2a3d9e8d35f730b6faaa803			Other Expense:		0.00	
	ebde22449c349cc6b235e			Round Off:		0.00	
ACK:	122525671382440			Total Amount:		1,322,556.00	
				TCS %:		0.100	1323.00
				TCS Net Payable:		1323879.00	

Bank Details:

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

Thirteen Lac Twenty Three Thousand Eight Hundred Seventy Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory