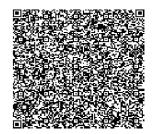


## **NAVKAR TRADERS**

Do No:

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

Date Of Supply:

Consigned To.

City: **DEESA** 

State Code:

FSSAI No:

TAN No:

ShipTo,

**SOMNATH CORPORATION** 

GST: 24AMQPJ0104J1ZB

24

02/03/2025

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD

State:

Pan No:

GUJRAT

9427593571

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-21773 Transport Mode: Road

State: Maharashtra State Code: 27 Place Of Supply: DEESA GUJRAT

23611

Buver.

Invoice Date:

SOMNATH CORPORATION

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA

02/03/2025

ROAD

BillTo, **9427593571** 

City: DEESA State: GUJRAT

GST: 24AMQPJ0104J1ZB

State Code: 24 Pan No: AMQPJ0104J

FSSAI No : TAN No :

MUNKARMBHUMI Driver No:

Mill Name: FSSAI No :

RefBy MAHASHIVSUGAR

Dispatched From: MUNKARMBHUMI

Lorry No: RJ27GE8653

Season:

AMQPJ0104J

24-25

**DEESA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** KHANDSARI 17011320 410.87 50 3771.00 1549391 00 822 Sale Rate: 3761.00 + 10.00 Commission Freight: 0.00 KHANDASARI S/30 (S2) Grade: **Taxable Amount:** 1549391.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241918499731 IGST: 0.00 0.00 EwayBill ValidDate: 04/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0aa8c351ee5f2b21461f4b92353ef443ac0cd775cb4 Round Off: 0.00 a7a5a46f952b5723d780c ACK: 122525552218882 **Total Amount:** 1,549,391.00 TCS %: 0.000 0.00 1549391.00 TCS Net Payable:

**Bank Details:** 

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

Fifteen Lac Fourty Nine Thousand Three Hundred Ninty 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 NAVKAR TRADERS

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**