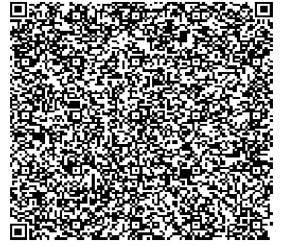




NAVKAAR TRADERS

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: SB2024-25-22347	Transport Mode: Road
Invoice Date: 09/03/2025 Do No: 24209	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: 7229986438
FSSAI No :
RefBy MAHASHIVSUGAR Season: 24-25
Dispatched From: MUNKARMBHUMI Lorry No: GJ32T6224 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	399.90	50	800	3761.00	1504024.00
Sale Rate:	3761.00 + 0.00 Commission			Freight:	0.00		
Grade:	KHANDASARI S/30 (S2)			Taxable Amount:	1504024.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	291922682236			IGST:	0.00	0.00	
EwayBill ValidDate:	11/03/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	56edcbbe2546ec71f9e1dea7f086f7b37b8bc6332d6			Other Expense:	0.00		
	cd6aa96d7341c29376a16			Round Off:	0.00		
ACK:	122525671377730			Total Amount:	1,504,024.00		
				TCS %:	0.100	1504.00	
				TCS Net Payable:	1505528.00		

Bank Details:

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

Fifteen Lac Five Thousand Five Hundred Twenty Eight 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