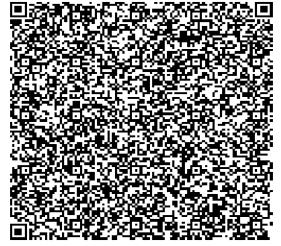




# NAVKAAR TRADERS

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: SB2024-25-22411	Transport Mode: Road
Invoice Date: 10/03/2025 Do No: 24237	Date Of Supply: 10/03/2025
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: 6378256891  
FSSAI No :  
RefBy MAHASHIVSUGAR Season: 24-25  
Dispatched From: MUNKARMBHUMI Lorry No: GJ12BZ4581 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	396.40	50	793	3771.00	1494824.00
Sale Rate:	3761.00 + 10.00 Commission			Freight:			0.00
Grade:	KHANDASARI S/30 (S2)			Taxable Amount:			1494824.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211923255103				IGST:	0.00		0.00
EwayBill ValidDate: 12/03/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 2c70cabd5506c4e2acf54e377e07420ea5f4e928003				Other Expense:			0.00
ebc0fb5e8dd8af6e36a64				Round Off:			0.00
ACK: 122525686866724				Total Amount:			1,494,824.00
				TCS %:	0.100		1495.00
				TCS Net Payable:			1496319.00

### Bank Details:

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

Fourteen Lac Ninty Six Thousand Three Hundred Ninteen 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