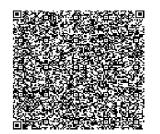


## **NAVKAR TRADERS**

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 08/03/2025 Do No: 24170 Date Of Supply: 08/03/2025
State: Maharashtra State Code: 27 Place Of Supply: DEESA GUJRAT

Buyer,

SOMNATH CORPORATION SOMNATH CORPORATION

BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD

ROAD
BillTo, 9427593571 ShipTo, 9427593571

City: DEESA State: GUJRAT City: DEESA State: GUJRAT

GST: 24AMQPJ0104J1ZB GST: 24AMQPJ0104J1ZB

State Code: 24 Pan No: AMQPJ0104J State Code: 24 Pan No: AMQPJ0104J

FSSAI No:

TAN No:

TAN No:

Mill Name: MUNKARMBHUMI Driver No:

FSSAI No:

RefBy MAHASHIVSUGAR Season: 24-25

Dispatched From: MUNKARMBHUMI Lorry No: GJ12BX9306 To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	398.50	50	797	3771.00	1502744.00
Sale Rate:	3761.00 + 10.00 Commission			Fre	ight:		0.00
Grade:	KHANDASARI S/30 (S2)			Tax	able Amount:		1502744.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251922426575			IGS	ST:	0.00	0.00
EwayBill ValidDate: 10/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9b9bb52673d39245ccf7bd2f85b9ebf718329aae8f22			Oth	er Expense:		0.00
Emvoice no.	6c942cf2a14193f7507d	3421000000017 100	20000122	Rou	ınd Off:		0.00
ACK:	122525665751898			Tota	al Amount:		1,502,744.00
				TCS	s %:	0.100	1503.00
				TCS	Net Payable:		1504247.00

Bank Details:

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

Fifteen Lac Four Thousand Two Hundred Fourty Seven 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

motain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**