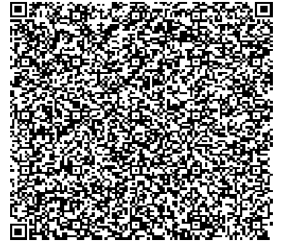




# NAVKAAR TRADERS

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: SB2024-25-22532	Transport Mode: Road
Invoice Date: 11/03/2025 Do No: 24401	Date Of Supply: 11/03/2025
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: MUNSHIVWARE

Driver No:

FSSAI No :

RefBy MAHASHIVSUGAR

Season: 24-25

Dispatched From: MUNSHIVWARE

Lorry No: GJ12BY8189

To: DEESA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	82.00	50	164	3771.00	309222.00

Sale Rate: 3761.00 + 10.00 Commission

Freight: 0.00

Grade: KHANDASARI

Taxable Amount: 309222.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 271924029352

EwayBill ValidDate: 13/03/2025

ElInvoice No: cd69ade5c36beb84c0401ca0ccd9a9238a24b383d6  
99b261b99d0b1bbf27c8c0

ACK: 122525706328566

Total Amount: 309,222.00

TCS %: 0.100 309.00

TCS Net Payable: 309531.00

### Bank Details:

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

Three Lac Nine Thousand Five Hundred Thirty 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory