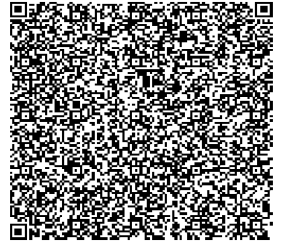




# NAVKAAR TRADERS

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: SB2024-25-22315                                                                                                                                                                                                | Transport Mode: Road                                                                                                                                                                                                              |
| Invoice Date: 08/03/2025 Do No: 24095                                                                                                                                                                                      | Date Of Supply: 08/03/2025                                                                                                                                                                                                        |
| State: Maharashtra State Code: 27                                                                                                                                                                                          | Place Of Supply: DEESA GUJRAT                                                                                                                                                                                                     |
| Buyer,<br>SOMNATH CORPORATION<br>BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD<br>BillTo, 9427593571<br>City: DEESA State: GUJRAT<br>GST: 24AMQPJ0104J1ZB<br>State Code: 24 Pan No: AMQPJ0104J<br>FSSAI No :<br>TAN No : | Consigned To,<br>SOMNATH CORPORATION<br>BANAS INDUSTRIES AREA NEAR SHRIRAM CHINEMA ROAD<br>ShipTo, 9427593571<br>City: DEESA State: GUJRAT<br>GST: 24AMQPJ0104J1ZB<br>State Code: 24 Pan No: AMQPJ0104J<br>FSSAI No :<br>TAN No : |

Mill Name: MUNKARMBHUMI

Driver No:

FSSAI No :

RefBy MAHASHIVSUGAR

Season: 24-25

Dispatched From: MUNKARMBHUMI

Lorry No: GJ12BZ4115

To: DEESA

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| KHANDSARI   |            | 17011320 | 349.85 | 50          | 700  | 3761.00 | 1315786.00 |

Sale Rate: 3761.00 + 0.00 Commission

Freight: 0.00

Grade: KHANDASARI S/30 (S2)

Taxable Amount: 1315786.00

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: 271922345292

EwayBill ValidDate: 10/03/2025

ElInvoice No: 36ccccf7b18364c232219b82180d485d66446d038e4  
5f90666692c7983ce28992

ACK: 122525663873600

Total Amount: 1,315,786.00

TCS %: 0.100 1316.00

TCS Net Payable: 1317102.00

### Bank Details:

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

Thirteen Lac Seventeen Thousand One Hundred Two 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory