

NAVKAR TRADERS

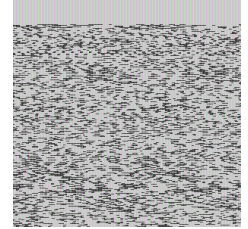
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-525	Transport Mode:	Road
Invoice Date:	10/04/2025	Date Of Supply:	10/04/2025
DO No:	558	Place Of Supply:	SURAT
State:	MAHARASHTRA	State:	GUJARAT
State Code:	27		
Buyer, R H CORPORATION BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD, Gujarat, 395003		Consigned To, R H CORPORATION BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD, GUJARAT 395017	
Bill To:	9824042946	Ship To,	9824042946
City:	SURAT	City:	SURAT
State:	Gujarat	State:	GUJARAT
Gst NO:	24AADHH0121C1ZA	Gst NO:	24AADHH0121C1ZA
State Code:	24	State Code:	24
PAN No:	AADHH0121C	PAN No:	AADHH0121C
FSSAI No:		FSSAI No:	
TAN No:	RKTH03337F	TAN No:	RKTH03337F

Mill Name:L21PRABHANIU2

Driver No:null

FSSAI No:

Ref By: RHCOR

Season:null

Dispatched From:L21PRABHANIU2

Lorry No:MH40CM7474

To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3715.00	260050

Sale		Freight:	0.00	0.00
Rate:	null + null Commission	Taxable Amount:		260050.00
Grade:		CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	251941116251	IGST:	5.00	13002.50
EwayBill		Rate Diff:/Qntl:		0.00
ValidDat	13/04/2025	Other Expense:		0.00
e:		Round Off:		0.50
eInvoice	e3d6f5bc04ed6e6e1694b32df1ab78ff28b97089f81b79575b26d4	Total Amount:		273053.00
No:	2047b03ac4	TCS:	0.000	0.00
Ack:	122526179551156	TCS Net Payable:		273053.00

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

Two Lakh Seventy Three Thousand Fifty Three Only.

Our Tan No: 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

Authorised Signatory