



NAV KAR 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:	SB2025-26-524	Transport Mode:	Road
Invoice Date:	10/04/2025	Date Of Supply:	10/04/2025
DO No:	552	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	350.00	50	700	3725.00	1303750

Sale	Freight:	0.00	0.00
Rate: null + null Commission	Taxable Amount:		1303750.00
Grade:	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 261941115727	IGST:	5.00	65187.50
EwayBill	Rate Diff:/Qntl:		0.00
ValidDat 13/04/2025	Other Expense:		0.00
e:	Round Off:		0.50
elInvoice 45fa3b861362d4df640c1d65e600bb1c8565e0378c6ce1654a8b1	Total Amount:		1368938.00
No: 7c240bba951	TCS:	0.000	0.00
Ack: 122526179538678	TCS Net Payable:		1368938.00

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

Thirteen Lakh Sixty Eight Thousand Nine Hundred and Thirty Eight 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory