



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:	SB2024-25-17494	Transport Mode:	Road
Invoice Date:	13/01/2025	Date Of Supply:	13/01/2025
DO No:	19015	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:AJAKARIYA

Driver No:

FSSAI No:

Ref By: RHCOR

Season:24/25

Dispatched From:AJAKARIYA

Lorry No:MH26BE9563

To:SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3390.00	1017000.00

Sale	3390.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		1017000.00
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway Bill	261890514471	SGST:	0.00	0.00
No:		IGST:	5.00	50850.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	17/01/2025	Other Expense:		0.00
e:		Round Off:		0.00
elInvoice	939c9ced4eb35a97f435d5478f7ca9a092c978a581655fff5af834	Total Amount:		1067850.00
No:	5cb81f01ef	TCS:	0.000	0.00
Ack:	122524836296387	TCS Net Payable:		1067850.00

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

Ten Lakh Sixty Seven Thousand Eight Hundred and Fifty 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