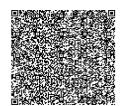


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

27AABHJ9303C1ZM

Road

Reverse Charge: NO
Invoice No: SB20232024-11814

Invoice Date: 14/10/2023 Do No: 13461 Date Of Supply: 14/10/2023

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

Buyer, Consigned To,

R H CORPORATION R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

ROAD BillTo, 9824042946 ShipTo, 9824042946

City: SURAT State: GUJARAT City: SURAT State: GUJARAT

GST: 24AADHH0121C1ZA GST: 24AADHH0121C1ZA

State Code: 24 Pan No: AADHH0121C State Code: 24 Pan No: AADHH0121C

FSSAI No : FSSAI No :

TAN No : RKTH03337F TAN No : RKTH03337F

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy RHCOR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: GJ03BY4916 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,685.00	184,250.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			184,250.00	
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281661347255			IGS	T:	5.00	9,212.50
EwayBill ValidDate: 18/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e36013d75d4d7ace9e32	2191a8072cf972e	f8c9e2b4b	Oth	er Expense:		0.00
	5dd9cca959181ffe3ec5f 122318581646324		.0000	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		193,463.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	193,463.00

Bank Details:

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

One Lac Ninty Three Thousand Four Hundred Sixty Three 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory