

Reverse Charge:

Invoice No:

## **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** 

Consigned To,

ShipTo,

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

9824042946

Our GST Number: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-18370 Road

Invoice Date: 05/02/2024 Do No: 20630 Date Of Supply: 05/02/2024

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

Buyer,

**R H CORPORATION R H CORPORATION** 

BELGIUM SQUARE FL-2003, SECOND FLOOR RING

ROAD BillTo, 9824042946

City: SURAT State: GUJARAT State: GUJARAT

City: SURAT

GST: 24AADHH0121C1ZA GST: 24AADHH0121C1ZA

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

FSSAI No: FSSAL No:

TAN No: TAN No: RKTH03337F RKTH03337F

**ATAKALI** Driver No: Mill Name:

FSSAI No:

RefBy **RHCOR** Season: 23-24

Dispatched From: ATAKALI Lorry No: MH18BG8403 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,405.00	1,055,550.00
Sale Rate:	3405.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,055,550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211715111253			IGS	T:	5.00	52,777.50
EwayBill ValidDate: 09/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a74e12f89a633be1857df6720ea104b8d20393f6d			Oth	er Expense:		0.00
	a5ec261a4884c63983af8	8		Rou	ind Off:		0.50
ACK:	122420056313821			Tota	al Amount:		1,108,328.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,108,328.00

**Bank Details:** 

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

## **Eleven Lac Eight Thousand Three Hundred Twenty Eight Only.**

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

## 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**