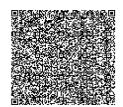


## **NAVKAR TRADERS**

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11771 Road 13/10/2023 Do No: 13429 Date Of Supply: 13/10/2023

> Consigned To, **R H CORPORATION**

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

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

Buyer,

Invoice No: Invoice Date:

State:

**R H CORPORATION** 

BELGIUM SQUARE FL-2003, SECOND FLOOR RING

ROAD

BillTo, 9824042946

City: SURAT State: GUJARAT

GST: 24AADHH0121C1ZA

State Code: Pan No: AADHH0121C 24

FSSAL No:

TAN No: RKTH03337F

Driver No:

GST: 24AADHH0121C1ZA

24

**AAMBALIKA** Mill Name:

FSSAI No:

RefBy **RHCOR** 

Dispatched From: AAMBALIKA

Season:

Pan No:

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

AADHH0121C

22-23

SURAT

9824042946

RKTH03337F

Lorry No: MH12RN9729 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,750.00	750,000.00
Sale Rate:	3750.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			750,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261661024224			IGS	T:	5.00	37,500.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 660f580f411f0a1408eadca2dde77312015a90e8e63 689860d11c2b1d7991c3c				Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318573972826			Tota	I Amount:		787,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		787,500.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Eighty Seven Thousand Five Hundred 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**