

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

NO Reverse Charge:

SB20232024-11815 Invoice No:

Invoice Date: 14/10/2023 Do No:

State: Maharashtra

13462 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 14/10/2023

Place Of Supply: SURAT **GUJARAT**

Buyer,

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

FSSAI No:

TAN No: RKTH03337F Consigned To,

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

ShipTo, 9824042946

City: SURAT State: GUJARAT

GST: 24AADHH0121C1ZA

State Code: 24 Pan No: AADHH0121C

FSSAI No:

TAN No: RKTH03337F

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **RHCOR**

Dispatched From: AAMBALIKA

Lorry No: GJ03BY4916 Season: 22-23

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,750.00	937,500.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		937,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291661347555			IGS	T:	5.00	46,875.00
EwayBill ValidDate: 18/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb7cf67792f5c6151124db99929a07f8cf0e4fbc64cbf			Othe	er Expense:		0.00
	cb6e0649730fe50d03b	11500 1051	Rou	nd Off:		0.00	
ACK:	122318581656598			Tota	I Amount:		984,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		984,375.00
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Bank Details:

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

Nine Lac Eighty Four Thousand Three Hundred Seventy Five 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