

## **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



**GUJARAT** 

AADHH0121C

**TAX INVOICE** 

Our GST Number:

Transport Mode:

Date Of Supply:

**R H CORPORATION** 

Reverse Charge: NO

SB2023-2024-7855 Invoice No:

Invoice Date: 16/08/2023 Do No: 9062

State: Maharashtra Place Of Supply: State Code: 27

Buyer, Consigned To,

BELGIUM SQUARE FL-2003, SECOND FLOOR RING

ROAD

BillTo, 9824042946

**R H CORPORATION** 

City: SURAT State: GUJARAT

GST: 24AADHH0121C1ZA

State Code: Pan No: AADHH0121C 24

FSSAL No:

TAN No: RKTH03337F TAN No:

ShipTo,

City: SURAT

State Code:

FSSAI No:

GST: 24AADHH0121C1ZA

Driver No:

24

**AKAMLA** Mill Name:

FSSAI No:

RefBy **RHCOR** 

Dispatched From: AKAMLA

Season: 22-23 Lorry No: MH16DE6669 To: SURAT

Other Expense:

**Total Amount:** 

TCS Net Payable:

Round Off:

TCS %:

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

Pan No:

State: GUJARAT

9824042946

RKTH03337F

Road

SURAT

16/08/2023

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 176,250.00 50.00 50 100 3 525 00 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 176,250.00 CGST-0.00

SGST: 0.00 **Eway Bill No:** 281633438909 IGST: 5.00 8.812.50 **EwayBill ValidDate:** 19/08/2023 Rate Diff:/Qntl:

**Elnvoice No:** c369dcda2c3779e31b74a2a79d45a443dd02122ef7

137779fa1ca6516b45799a

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

One Lac Eighty Five Thousand Sixty Three Only.

122317811430476

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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 mflain

0.000

MANDATE

0.00

0.00

0.00 0.00

0.50

0.00

185,063.00

185,063.00

For, NAVKAR TRADERS

**Authorised Signatory**