

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6268 Transport Mode: Road

Invoice Date: 22/07/2023 Do No: 7303 Date Of Supply: 22/07/2023

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 ROAD

BELGIUM SQUARE FL-2003, SECOND FLOOR RING 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: AAKLUJ Driver No:

FSSAI No:

RefBy RHCOR Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH18BG8403 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3,475.00	973,000.00
Sale Rate:	3475.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			973,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231622163257			IGS	T:	5.00	48,650.00
EwayBill ValidDate: 25/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	952d0acbb22a961ec55d	l5378dab09a8622	2c963e632	Oth	er Expense:		0.00
	fc03ae1d02ed2ffe13189 122317506776443	а		Rou	ınd Off:		0.00
ACK:				Tota	al Amount:		1,021,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,021,650.00

Bank Details:

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

Ten Lac Twenty One Thousand Six Hundred Fifty 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