

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: Reverse Charge: NO SB20232024-12648 Transport Mode: Invoice No:

Road Invoice Date: 25/10/2023 Do No: 14407 Date Of Supply: 25/10/2023

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

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

FSSAL No:

TAN No: RKTH03337F TAN No:

Driver No:

MH16CD7774

Consigned To, **R H CORPORATION**

City: SURAT

State Code:

FSSAI No:

GST: 24AADHH0121C1ZA

24

ShipTo,

PDAUND Mill Name:

FSSAI No:

RefBy **RHCOR**

Dispatched From: PDAUND

Season:

To:

AADHH0121C

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

Pan No:

State: GUJARAT

9824042946

RKTH03337F

22-23 SURAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 559,500.00 150.00 50 300 3.730.00 Sale Rate: 3730.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 559,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281666736713 IGST: 5.00 27,975.00 **EwayBill ValidDate:** 28/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3f9fd68d4e004c6bbf3f54f556dbc4d0bb8f18453fea7 0.00 Round Off: af3d4ba7be5e7d0783f 122318715835015 ACK: **Total Amount:** 587,475.00 0.000 0.00 TCS %: 587,475.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Five Lac Eighty Seven Thousand Four 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory