

## **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** 

Consigned To,

9824042946

ShipTo,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-11770 Transport Mode: Road Invoice No:

Invoice Date: 13/10/2023 Do No: 13437 Date Of Supply: 13/10/2023

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

Buyer,

**R H CORPORATION R H CORPORATION** 

BELGIUM SQUARE FL-2003, SECOND FLOOR RING BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

ROAD BillTo, 9824042946

City: SURAT State: GUJARAT

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GST: 24AADHH0121C1ZA GST: 24AADHH0121C1ZA

State Code: 24 Pan No: AADHH0121C State Code: Pan No: AADHH0121C 24

FSSAI No: FSSAL No:

TAN No: TAN No: RKTH03337F RKTH03337F

**AAMBALIKA** Driver No: Mill Name:

FSSAI No:

RefBy **RHCOR** Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH12RN9729 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,680.00	368,000.00
Sale Rate:	e: 3680.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			368,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201660920909			IGS	T:	5.00	18,400.00
EwayBill ValidDate: 17/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	873b9941865fd38d86ec70f12c4010d		eff4b147f	Oth	er Expense:		0.00
	2ba0bdbcdf675ae0dcca			Rou	nd Off:		0.00
ACK:	122318571302564			Tota	I Amount:		386,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	386,400.00

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

Three Lac Eighty Six Thousand Four 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**