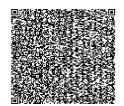


NAVKAR TRADERS

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,

R H CORPORATION

ShipTo,

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

9824042946

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12552 Transport Mode: Road

Invoice Date: 23/10/2023 Do No: 14296 Date Of Supply: 23/10/2023

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

Buyer,

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

BillTo, **9824042946**

R H CORPORATION

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: PDAUND Driver No:

FSSAI No:

RefBy RHCOR Season: 22-23

Dispatched From: PDAUND Lorry No: MH12RN9729 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,765.00	1,167,150.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,167,150.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251666086396			IGS	T:	5.00	58,357.50
EwayBill ValidDate: 26/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8c5bd79f918ccdd3be25afbacda79d69064ff9f464			Oth	er Expense:		0.00
	d12b75ad716f7f95052			Rou	ınd Off:		0.50
ACK:	122318697219289			Tota	al Amount:		1,225,508.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,225,508.00

Bank Details:

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

Twelve Lac Twenty Five Thousand Five Hundred Eight 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