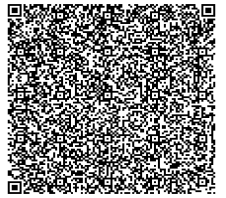




NAVKAAR TRADERS

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: SB2023-2024-6705	Transport Mode: Road
Invoice Date: 29/07/2023 Do No: 7693	Date Of Supply: 29/07/2023
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, R H CORPORATION BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD BillTo, 9824042946 City: SURAT State: GUJARAT GST: 24AADHH0121C1ZA State Code: 24 Pan No: AADHH0121C FSSAI No : TAN No : RKTH03337F	Consigned To, R H CORPORATION BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD ShipTo, 9824042946 City: SURAT State: GUJARAT GST: 24AADHH0121C1ZA State Code: 24 Pan No: AADHH0121C FSSAI No : TAN No : RKTH03337F

Mill Name: KSONHIRA
FSSAI No :

Driver No:

RefBy RHCOR

Season: 22-23

Dispatched From: KSONHIRA

Lorry No: MH09FL7023

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,595.00	1,294,200.00
<hr/>							
Sale Rate:	3595.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,294,200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	221625379519			IGST:		5.00	64,710.00
EwayBill ValidDate:	02/08/2023			Rate Diff:/Qntl:			0.00
EInvoice No:	ebddac22f16bd4f382ce3834b10611d60ad86e8e320			Other Expense:			0.00
	468e4f8aec078a6d4ee18			Round Off:			0.00
ACK:	122317585467115			Total Amount:			1,358,910.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1,358,910.00

Bank Details:

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

Thirteen Lac Fifty Eight Thousand Nine Hundred Ten 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory