

## **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: SB20232024-11877 Transport Mode: Road

Invoice Date: 15/10/2023 Do No: 13521 Date Of Supply: 15/10/2023

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: AAMBALIKA Driver No:

FSSAI No:

RefBy RHCOR Season: 22-23

Dispatched From: AAMBALIKA Lorry No: MH12PQ4516 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3,750.00	1,200,000.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1,200,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291661933932			IGS	iT:	5.00	60,000.00
EwayBill ValidDate: 20/10/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	c3d44c9b9522d95e47d282d55dd19d113ecf5a9595			Oth	er Expense:		0.00
	a718115dc3bad386bff5c5		Rou	ınd Off:		0.00	
ACK:	122318595012700			Tota	al Amount:		1,260,000.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,260,000.00

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Bank Details:

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

Twelve Lac Sixty Thousand 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**