

Reverse Charge:

Invoice No:

ROAD

Invoice Date:

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: NO 27AABHJ9303C1ZM SB2023-2024-6269 Transport Mode: Road 22/07/2023 Do No: 7304 Date Of Supply: 22/07/2023

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

Buyer, Consigned To, **R H CORPORATION R H CORPORATION**

BELGIUM SQUARE FL-2003, SECOND FLOOR RING 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: Pan No: AADHH0121C 24

FSSAI No: FSSAL No:

TAN No: TAN No: RKTH03337F RKTH03337F

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **RHCOR** Season: 22-23 Dispatched From: AAKLUJ Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 107,550.00 30.00 50 60 3 585 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 107,550.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201622165874 IGST: 5.00 5.377.50 **EwayBill ValidDate:** 25/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8fdfbc58ab0c4cff43c282852e739826a3e825558b02 0.50 Round Off: 3972789176fd3756533a

Total Amount:

0.000 0.00 TCS %: 112,928.00 TCS Net Payable:

MH18BG8403

Bank Details:

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

122317506824944

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

Note:

ACK:

- 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.

One Lac Twelve Thousand Nine Hundred Twenty Eight Only.

- 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

112,928.00

For, NAVKAR TRADERS

To:

SURAT

Authorised Signatory