

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-10805 Road Invoice No: Invoice Date: 26/09/2023 Do No: 12314 Date Of Supply: 26/09/2023 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Buyer,

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING

ROAD

BillTo, 9824042946

City: SURAT State: GUJARAT

GST: 24AADHH0121C1ZA

State Code: Pan No: AADHH0121C 24

FSSAL 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

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **RHCOR**

Dispatched From: AAMBALIKA

Lorry No: MH42BF7272 Season: 22-23 SURAT

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.122.000.00 50 600 3.740.00 Sale Rate: 3740.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 1,122,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221652289319 IGST: 5.00 56,100.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 30/09/2023 0.00 0.00 Other Expense: **Elnvoice No:** c31cb82b8733a40d6b202d22d8c52382e507867e0d 0.00 Round Off: 65bb3ec553b47cfb559878 122318324657606 ACK: **Total Amount:** 1,178,100.00 0.000 0.00 TCS %: 1,178,100.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Seventy Eight Thousand One 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory