

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**

City: SURAT

State Code:

FSSAI No:

TAN No:

GST: 24AADHH0121C1ZA

24

ShipTo,

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

Pan No:

State: GUJARAT

AADHH0121C

9824042946

RKTH03337F

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11926 Road Invoice No:

Invoice Date: 16/10/2023 Do No: 13605 Date Of Supply: 16/10/2023

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

Buyer,

BELGIUM SQUARE FL-2003, SECOND FLOOR RING

ROAD BillTo,

R H CORPORATION

City: SURAT State: GUJARAT

GST: 24AADHH0121C1ZA

9824042946

State Code: Pan No: AADHH0121C 24

FSSAL No:

TAN No: RKTH03337F

AAMBALIKA Driver No: Mill Name:

FSSAI No:

RefBy **RHCOR**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: GJ04AT9305 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,750.00	1,162,500.00
Sale Rate:	3750.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		1,162,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271662309714			IGS	T:	5.00	58,125.00
EwayBill ValidDate: 20/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	89c98984e60753c475b7c66bab2991aae6a389c2e0			Oth	er Expense:		0.00
8ffd59104051b97ca0297f				Rou	nd Off:		0.00
ACK:	122318605161622			Tota	I Amount:		1,220,625.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,220,625.00

Bank Details:

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

Twelve Lac Twenty Thousand Six Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory