

## **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 Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5864 Road Invoice No:

Invoice Date: 15/07/2023 Do No: 6799 Date Of Supply: 15/07/2023

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

Buyer,

**R H CORPORATION** 

BELGIUM SQUARE FL-2006, OPP. LINEAR BUS

STAND, DELHI GATE SURAT 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-2006, OPP. LINEAR BUS STAND, DELHI

**GATE SURAT** 

ShipTo, 9824042946

City: SURAT State: GUJARAT

GST: 24AADHH0121C1ZA

State Code: 24 Pan No: AADHH0121C

FSSAI No:

TAN No: RKTH03337F

**BSWARAJ** Driver No: Mill Name:

FSSAI No:

RefBy **RHCOR** 

Season: 22-23 Dispatched From: BSWARAJ Lorry No: MH12QG7174 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,480.00	1,078,800.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,078,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231619120111			IGS	T:	5.00	53,940.00
EwayBill ValidDate: 18/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ce7a37812511cb62f1b54e8c59a27eab		c09bfb4a7	Oth	er Expense:		0.00
528fbff731452b6f84009			Rou	ınd Off:		0.00	
ACK:	122317433015323			Tota	al Amount:		1,132,740.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		1,132,740.00

**Bank Details:** 

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

Eleven Lac Thirty Two Thousand Seven Hundred Fourty 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**