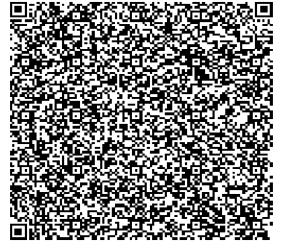




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-6968	Transport Mode: Road
Invoice Date: 22/07/2025 Do No: 7734	Date Of Supply: 22/07/2025
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, R H CORPORATION BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD City: SURAT State: GUJARAT GST: 24AADHH0121C1ZA State Code: 24 Pan No: AADHH0121C FSSAI No : TAN No : RKTH03337F	Consigned To, R H CORPORATION BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD City: SURAT State: GUJARAT GST: 24AADHH0121C1ZA State Code: 24 Pan No: AADHH0121C FSSAI No : TAN No : RKTH03337F

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy RHCOR Season: 23/24
Dispatched From: NAAYAN Lorry No: GJ31T8098 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3820.00	955000.00
<hr/>							
Sale Rate:	3820.00 + 0.00 Commission			Freight:		0.00	
Grade:	QUIENERGY BAGSUPER S/30 (S1)			Taxable Amount:		955000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	262001872301			IGST:		5.00	47750.00
EwayBill ValidDate:	23/07/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	80c972e44c5c46075c1a5b68da2dd384e4bb8b008e			Other Expense:		0.00	
	fa13fd4be72248304d6f62			Round Off:		0.00	
ACK:	122527733768102			Total Amount:		1,002,750.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1002750.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Ten Lac Two Thousand Seven Hundred Fifty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory