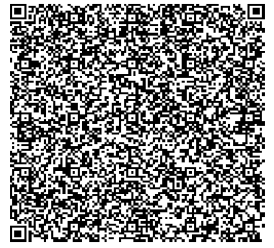




# NAVKAAR TRADERS

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: SB2025-26-11921	Transport Mode: Road
Invoice Date: 08/10/2025 Do No: 13139	Date Of Supply: 08/10/2025
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: BSAKHARWADI Driver No:  
FSSAI No :  
RefBy RHCOR Season: 24/25  
Dispatched From: BSAKHARWADI Lorry No: GJ25U7488 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3953.00	276710.00
Sale Rate:	3953.00 + 0.00			Freight:			0.00
Grade:	REFINE M/30			Taxable Amount:			276710.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 252052678052				IGST:	5.00		13835.50
EwayBill ValidDate: 11/10/2025				Rate Diff:/Qntl:			0.00
Invoice No: 7ef6509837b39c43c00be7142748c743b4a92a6509				Other Expense:			0.00
067c7d84d65f5ec4d79d4d				Round Off:			0.50
ACK: 122529005017882				Total Amount:			290,546.00
				TCS %:	0.000		0.00
				TCS Net Payable:			290546.00

### Bank Details:

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

Two Lac Ninty Thousand Five Hundred Fourty Six 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory