

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7734

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6968

22/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **R H CORPORATION**

Road 22/07/2025

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

RKTH03337F

Pan No:

State: GUJARAT

Date Of Supply: Place Of Supply:

GST: 24AADHH0121C1ZA

24

SURAT

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

City: SURAT State: GUJARAT GST: 24AADHH0121C1ZA

State Code:

FSSAI No: TAN No:

Mill Name:

Pan No: AADHH0121C 24

RKTH03337F

NAAYAN

FSSAI No:

RefBy **RHCOR**

Dispatched From:

NAAYAN

Lorry No:

City:

State Code:

FSSAI No:

TAN No:

GJ31T8098

Driver No:

Season:

23/24

SURAT

AADHH0121C

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 955000.00 250.00 50 500 3820.00 Sale Rate: 3820.00 + 0.00 Freight: 0.00 QUIENERGY BAGSUPER S/30 (S1) Grade: **Taxable Amount:** 955000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262001872301 47750.00 IGST: 5.00 EwayBill ValidDate: 23/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 80c972e44c5c46075c1a5b68da2dd384e4bb8b008e Round Off: 0.00 fa13fd4be72248304d6f62 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 sbin0011782 branch saharkar nagar

Ten Lac Two Thousand Seven Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory