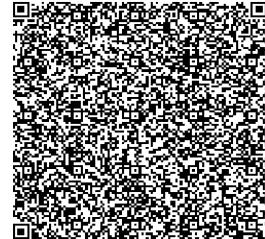




# NAVKAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO Invoice No: SB2025-26-16298 Invoice Date: 10/12/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 10/12/2025 Place Of Supply: SURAT GUJARAT
Buyer, <b>R H CORPORATION</b>  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, <b>R H CORPORATION</b>  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: PDAUND FSSAI No :	Driver No:
RefBy RHCOR Dispatched From: PDAUND	Season: 25/26 To: SURAT
Particulars	Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG	17011490 200.00 50 400 3775.00 755000.00
<b>Sale Rate:</b> 3775.00 + 0.00 <b>Grade:</b> REF SUPER S/30 (S1)	<b>Freight:</b> 0.00 <b>Taxable Amount:</b> 755000.00  <b>CGST:</b> 0.00 0.00 <b>SGST:</b> 0.00 0.00  <b>Eway Bill No:</b> 292093847530 <b>EwayBill ValidDate:</b> 13/12/2025  <b>EInvoice No:</b> 0763bae7313ec23b1f2a23d34aca15d945ec910f608 e75d67e5bec58a9a5fcfb <b>ACK:</b> 122529999932617
	<b>IGST:</b> 5.00 37750.00 <b>Rate Diff:/Qntl:</b> 0.00  <b>Other Expense:</b> 0.00 <b>Round Off:</b> 0.00  <b>Total Amount:</b> 792,750.00 <b>TCS %:</b> 0.000 0.00 <b>TCS Net Payable:</b> 792750.00

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lac Ninty 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 NAVKAR TRADERS

Amrit Jain  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory