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: **SB2025-26-6761**
Invoice Date: **18/07/2025** Do No: 7540
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **18/07/2025**
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: AAKLUJ Driver No:
FSSAI No :
RefBy RHCOR Season: **24/25**
Dispatched From: AAKLUJ Lorry No: **MH26BE9759** To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3737.00	728715.00

Sale Rate: **3737.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **261999914543**
EwayBill ValidDate: 21/07/2025
EInvoice No: 4d95c6090caae21c833cbeea4add942e472f67b8bef 100cf35720ff3278484a0
ACK: 122527690734527

Freight:		0.00
Taxable Amount:		728715.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	36435.75
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.25
Total Amount:		**765,151.00**
TCS %:	0.000	0.00
TCS Net Payable:		765151.00

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

Seven Lac Sixty Five Thousand One Hundred Fifty One 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory