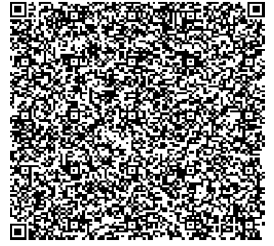




# NAVKAAR TRADERS

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: SB2025-26-11759	Transport Mode: Road
Invoice Date: 04/10/2025 Do No: 13025	Date Of Supply: 04/10/2025
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: MUNMUNDRAEXIM  
FSSAI No :

Driver No:

RefBy MAHESHENTABAD

Season: 24-25

Dispatched From: MUNMUNDRAEXIM

Lorry No: RJ27GE3801

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
KHANDSARI		17011320	410.00	50	820	3741.00	1533810.00

Sale Rate: 3741.00 + 0.00  
Grade: M/30

Freight: 0.00

Taxable Amount: 1533810.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,533,810.00

TCS %: 0.00 0.00

TCS Net Payable: 1533810.00

Eway Bill No: 232050592154

EwayBill ValidDate: 07/10/2025

Invoice No: b60b6c4858675ba4a4c4b5229b579c1f1bf6fc0431fd  
0ea1b1b3cf7d142291a3

ACK: 122528951064243

### Bank Details:

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

Fifteen Lac Thirty Three Thousand Eight Hundred Ten 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