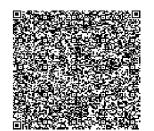


NAVKAR TRADERS

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:

SB2025-26-10308

Invoice Date: 11/09/2025

State: Maharashtra

Do No: 11346 State Code: 27

Our GST Number: Transport Mode:

Consigned To, **R H CORPORATION**

City: SURAT

Road 11/09/2025

Date Of Supply: Place Of Supply:

GST: 24AADHH0121C1ZA

SURAT

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

GUJARAT

State: GUJARAT

Pan No: AADHH0121C

Buver.

Invoice No:

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

City: SURAT GST: 24AADHH0121C1ZA

State Code: Pan No: AADHH0121C 24

FSSAI No: TAN No:

RKTH03337F

State: GUJARAT

FSSAI No:

State Code:

TAN No: RKTH03337F

24

Mill Name:

L21PRABHANIU2

FSSAI No:

RefBy

RHCOR

Dispatched From: L21PRABHANIU2

Lorry No:

MH26BD5349

Driver No:

Season:

24-25

SURAT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3850.00	1540000.00
Sale Rate:	3850.00 + 0.00			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1540000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222035034300			IGS	T:	5.00	77000.00
EwayBill ValidDate: 14/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	526391e62e438df59f873002b637fb9cbb018c1d029 d93dd471959565ab6b2df			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528560926363			Tota	I Amount:		1,617,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1617000.00

Bank Details:

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

Sixteen Lac Seventeen Thousand 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 Amfain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory