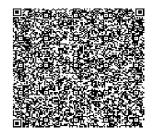


## **NAVKAR TRADERS**

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

7722

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-6898

21/07/2025

Do No: Maharashtra State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To, **R H CORPORATION** 

City: SURAT

Road 21/07/2025

Place Of Supply: **SURAT** 

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

Pan No:

State: GUJARAT

**GUJARAT** 

State: Buver.

Invoice Date:

**R H CORPORATION** 

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

City: SURAT

GST: 24AADHH0121C1ZA

24

State Code: FSSAI No:

TAN No: **RKTH03337F** 

Pan No: AADHH0121C

FSSAI No: TAN No:

State Code:

RKTH03337F

Driver No:

GST: 24AADHH0121C1ZA

24

Mill Name:

**AAKLUJ** FSSAI No:

RefBy

**RHCOR** 

Dispatched From: AAKLUJ

Lorry No:

MH40CD2343

Season:

24/25

SURAT To:

AADHH0121C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3762.00	564300.00
Sale Rate:	Rate: 3762.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			564300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222001516270			IGS	T:	5.00	28215.00
EwayBill ValidDate: 24/07/2025					Diff:/Qntl:		0.00
<b>Elnvoice No:</b> e0286154aa967efd654df475ca021622bb798476fbb 6746fa0d9276ec57adabc			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122527725957783			Tota	I Amount:		592,515.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		592515.00

**Bank Details:** 

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

Five Lac Ninty Two Thousand Five Hundred Fifteen 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**