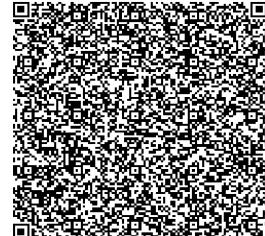




# NAVKAR TRADERS

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: SB2025-26-16299 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	55.00	50	110	3775.00	207625.00
<b>Sale Rate:</b> 3775.00 + 0.00 <b>Grade:</b> M/30				<b>Freight:</b>		0.00	
				<b>Taxable Amount:</b>		207625.00	
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 252093848416 <b>EwayBill ValidDate:</b> 13/12/2025				<b>IGST:</b>		5.00	10381.25
<b>EInvoice No:</b> 4ed13ffcc9906c90e014adcc0877ebf5c96ea6bc7090 5a80a6064db480828210				<b>Rate Diff:/Qntl:</b>		0.00	
<b>ACK:</b> 122529999954895				<b>Other Expense:</b>		0.00	
				<b>Round Off:</b>		-0.25	
				<b>Total Amount:</b>		218,006.00	
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>		218006.00	

### Bank Details:

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

Two Lac Eighteen Thousand Six 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