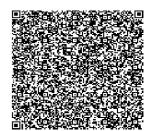


NAVKAR TRADERS

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

SB2025-26-6748

18/07/2025

Do No: Maharashtra

State Code:

7541

27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To, **R H CORPORATION**

City: SURAT

SURAT

Road

18/07/2025

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

Pan No:

State: GUJARAT

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

City: SURAT

GST: 24AADHH0121C1ZA

State Code: 24

FSSAI No: TAN No:

RKTH03337F

State: GUJARAT

Pan No: AADHH0121C

FSSAI No:

State Code:

TAN No:

RKTH03337F

Mill Name:

AAKLUJ

FSSAI No:

RefBy **RHCOR**

Dispatched From: AAKLUJ

Lorry No:

MH26BE9759

Driver No:

GST: 24AADHH0121C1ZA

24

Season:

24/25

SURAT To:

AADHH0121C

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|----------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 155.00 | 50 | 310 | 3737.00 | 579235.00 |
| Sale Rate: | 3737.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 579235.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251999848674 | | | IGS | T: | 5.00 | 28961.75 |
| EwayBill ValidDate: 21/07/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8f3f0305dc99a33b0a630514b4b674c66be4ca2676f | | | Othe | er Expense: | | 0.00 |
| | 99a22c9bd1c3f6530235e | | 10020101 | Rou | nd Off: | | 0.25 |
| ACK: | 122527689145295 | | | Tota | I Amount: | | 608,197.00 |
| | | | | TCS | · %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 608197.00 |

Bank Details:

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

Six Lac Eight Thousand One Hundred Ninty Seven 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