

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

11368

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TAX INVOICE

Reverse Charge:

SB2025-26-10421

Invoice Date: 13/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To, **R H CORPORATION**

City: SURAT

13/09/2025

Place Of Supply:

SURAT

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

Pan No: AADHH0121C

27AABHJ9303C1ZM

GUJARAT

State: Buver.

Invoice No:

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

City: SURAT State: GUJARAT

GST: 24AADHH0121C1ZA

State Code: Pan No: AADHH0121C 24

FSSAI No: TAN No:

RKTH03337F

L21PRABHANIU2

FSSAI No:

TAN No:

State Code:

RKTH03337F

Driver No:

Mill Name: FSSAI No:

RefBy **RHCOR**

Dispatched From: L21PRABHANIU2

Lorry No:

MH26BD6949

GST: 24AADHH0121C1ZA

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Season:

To:

SURAT

24-25

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3850.00 | 192500.00 |
| Sale Rate: | 3850.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 192500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 222036430354 | | | IGS | T: | 5.00 | 9625.00 |
| EwayBill ValidDate: 16/09/2025 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 46039ad5f73d3189114c2d9fdc65c349a6b7f3f5b9b3 c3c5b7877bec3ad95cbf | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122528592230805 | | | Tota | I Amount: | | 202,125.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 202125.00 |

Bank Details:

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

Two Lac Two Thousand One Hundred Twenty Five 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