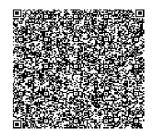


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-6884

21/07/2025

Maharashtra

Do No:

State Code: 27

7730

Our GST Number: 27AABHJ9303C1ZM

Consigned To, **R H CORPORATION** 

City: SURAT

State Code:

Transport Mode: Road

Date Of Supply: 21/07/2025

Place Of Supply: **SURAT** 

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

Pan No: AADHH0121C

State: Buver.

Invoice No:

Invoice Date:

**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** 

FSSAI No: TAN No:

RKTH03337F

GST: 24AADHH0121C1ZA

24

Driver No:

Mill Name:

FSSAI No:

RefBy **RHCOR** 

**AAKLUJ** 

Dispatched From: AAKLUJ

Lorry No:

MH40CD2343

Season:

24/25

**GUJARAT** 

SURAT To:

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:	3762.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		564300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272001412717			IGS	T:	5.00	28215.00
EwayBill ValidDate: 24/07/2025					Diff:/Qntl:		0.00
Elnvoice No:	6fbdcacc90d4ded85089a28f8ced365bad822a12960 ab6140eac81b955fe59b0			Othe	er Expense:		0.00
Emvoice ito.				Rou	nd Off:		0.00
ACK:	122527723493209			Tota	I Amount:		592,515.00
				тсѕ	%:	0.000	0.00
				тсѕ	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**