

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

13140

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-11920

08/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To, **R H CORPORATION**

City:

Lorry No:

Road

Date Of Supply: Place Of Supply: 08/10/2025

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

Pan No:

State: GUJARAT

SURAT

GUJARAT

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:

FSSAI No: TAN No:

FSSAI No:

Pan No: AADHH0121C 24

RKTH03337F

Mill Name:

BSAKHARWADI

RefBy **RHCOR**

Dispatched From:

BSAKHARWADI

State Code: FSSAI No:

> TAN No: **RKTH03337F**

GST: 24AADHH0121C1ZA

24

Driver No:

GJ25U7488

SURAT

24-25

Season:

AADHH0121C

HSN/ACS **Brand Name** Value **Particulars** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 897690.00 230.00 50 460 3903.00 Sale Rate: 3903.00 + 0.00 Freight: 0.00 REFINE ORD S/30 (S2) Grade: **Taxable Amount:** 897690.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222052677993 44884.50 IGST: 5.00 EwayBill ValidDate: 11/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 99f48a0c00eaa8e284f27e046ec7d40f2b01ce11c87c Round Off: 0.50 055560a6193a1e265035 ACK: 122529005016209 **Total Amount:** 942,575.00 TCS %: 0.000 0.00 TCS Net Payable: 942575.00

Bank Details:

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

Nine Lac Fourty Two Thousand Five Hundred Seventy 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory