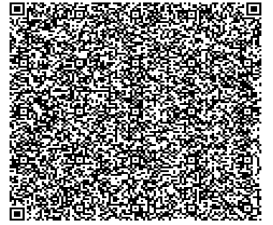




NAVKAAR TRADERS

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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1826	Transport Mode: Road
Invoice Date: 03/05/2024 Do No: 2025	Date Of Supply: 03/05/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, R H CORPORATION BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD	Consigned To, R H CORPORATION BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD
BillTo, 9824042946	ShipTo, 9824042946
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24AADHH0121C1ZA	GST: 24AADHH0121C1ZA
State Code: 24 Pan No: AADHH0121C	State Code: 24 Pan No: AADHH0121C
FSSAI No :	FSSAI No :
TAN No : RKTH03337F	TAN No : RKTH03337F

Mill Name: AAMBALIKA

Driver No:

FSSAI No :

RefBy RHCOR

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: GJ04AT6832

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,680.00	1,140,800.00
Sale Rate:	3680.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	241758817627						
EwayBill ValidDate:	07/05/2024						
ElInvoice No:	41ec8bcf712fb0011b492905e30e6d6adde2a4d07c4						
	76f5eb8b611330bdf99a4						
ACK:	122421258139165						
Freight:							0.00
Taxable Amount:							1,140,800.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	57,040.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,197,840.00
TCS %:						0.000	0.00
TCS Net Payable:							1,197,840.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Ninty Seven Thousand Eight Hundred Fourty 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory