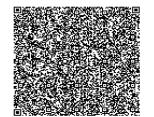


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2086

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-1853

04/05/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

**R H CORPORATION** 

04/05/2024

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

9824042946

**SURAT** 

**GUJARAT** 

State: Buver.

Invoice No:

Invoice Date:

**R H CORPORATION** 

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

BillTo, 9824042946

City: SURAT State: **GUJARAT** 

GST: 24AADHH0121C1ZA

State Code: Pan No: AADHH0121C 24

FSSAI No: TAN No:

RKTH03337F

City: SURAT

ShipTo,

GST: 24AADHH0121C1ZA

State Code: 24

Pan No: AADHH0121C

State: GUJARAT

FSSAI No:

TAN No: RKTH03337F

Mill Name: **AAMBALIKA** 

FSSAI No:

RefBy RHCOR

Dispatched From: AAMBALIKA

Lorry No:

GJ03BT8860

Driver No:

Season:

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,610.00	36,100.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			36,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251759030747			IGS	T:	5.00	1,805.00
EwayBill ValidDate: 08/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec519382ae8789274f08b09db6d22c922f10e183945 1c862712e4065dd261093			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.00
ACK:	122421263877320			Tota	I Amount:		37,905.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37,905.00
				ics	Net Payable:		37,900

**Bank Details:** 

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

Thirty Seven Thousand Nine Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**