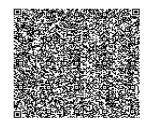


## **NAVKAR TRADERS**

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

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-1824

Invoice Date: 03/05/2024

Maharashtra

Do No: 2012

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: SURAT

State Code:

ShipTo,

Our GST Number:

Place Of Supply:

**R H CORPORATION** 

GST: 24AADHH0121C1ZA

24

**SURAT** 

Road

03/05/2024

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

Pan No: AADHH0121C

9824042946

RKTH03337F

27AABHJ9303C1ZM

**GUJARAT** 

State: Buver.

Invoice No:

**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

**AAMBALIKA** 

FSSAI No:

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy RHCOR

Dispatched From: AAMBALIKA

Lorry No:

GJ03BT8860

Season:

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,685.00	552,750.00
Sale Rate:	3685.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30		Taxa	552,750.00			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281758816473			IGS	T:	5.00	27,637.50
EwayBill ValidD	eate: 07/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a5b35afea03cc6723fed7	35afea03cc6723fed7b8effa210088f4afde91	fde91c675	Othe	er Expense:		0.00
	a821b480862d9869365			Rou	nd Off:		0.50
<b>ACK</b> : 122421258105593			Tota	I Amount:		580,388.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		580,388.00

**Bank Details:** 

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

Five Lac Eighty Thousand Three Hundred Eighty Eight 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**