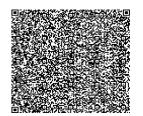


NAVKAR TRADERS

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

2753

27

TAX INVOICE

Reverse Charge:

SB2024-25-2532

Invoice Date: 15/05/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

Consigned To,

ShipTo,

R H CORPORATION

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/05/2024

Place Of Supply:

SURAT

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

Pan No: AADHH0121C

9824042946

GUJARAT

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

State Code: FSSAI No:

City: SURAT

TAN No: RKTH03337F

GST: 24AADHH0121C1ZA

24

Driver No:

Mill Name: FSSAI No:

RefBy RHCOR

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

MH42T4572

Season:

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,710.00	779,100.00
Sale Rate:	3710.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		779,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221764428251			IGS	T:	5.00	38,955.00
EwayBill ValidDate: 19/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	26d3a847003fe1b6d71c30424e9c31f28c76425378f			Oth	er Expense:		0.00
	660c34109f996d22e6ab		0.20070.	Rou	nd Off:		0.00
ACK:	122421412591307			Tota	I Amount:		818,055.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	818,055.00

Bank Details:

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

Eight Lac Eighteen Thousand Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory