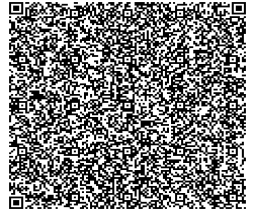




# NAVKAAR TRADERS

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: SB2024-25-2517	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2755	Date Of Supply: 15/05/2024
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: MH42T4572

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,655.00	73,100.00
Sale Rate:	3655.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	73,100.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291764324611						IGST:	3,655.00
EwayBill ValidDate: 19/05/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 93c9042bb59efa92cf0a72ca178f46d3a279aad92b4						Other Expense:	0.00
3f5fb194d775a448b53ab						Round Off:	0.00
ACK: 122421410022104						Total Amount:	76,755.00
						TCS %:	0.000
						TCS Net Payable:	76,755.00

### Bank Details:

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

Seventy Six Thousand Seven Hundred Fifty Five 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