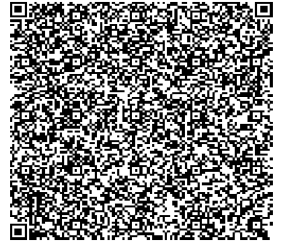




NAVKAAR TRADERS

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: SB2025-26-514	Transport Mode: Road
Invoice Date: 09/04/2025 Do No: 513	Date Of Supply: 09/04/2025
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: L21PRABHANIU2

Driver No:

FSSAI No :

RefBy RHCOR

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: MH40CD2304

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3725.00	1303750.00

Sale Rate: 3725.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1303750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 291940878932

IGST: 5.00 65187.50

EwayBill ValidDate: 12/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 9073aa818c3450985a693f2789a0d9689892e1de25
d74f784c94f4f71c5f1931

Other Expense: 0.00

ACK: 122526173811029

Round Off: 0.50

Total Amount: 1,368,938.00

TCS %: 0.000 0.00

TCS Net Payable: 1368938.00

Bank Details:

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

Thirteen Lac Sixty Eight Thousand Nine Hundred Thirty Eight 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