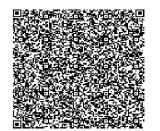


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2025-26-603

Invoice Date: 11/04/2025

State: Maharashtra

Do No: 655

State Code: 27 Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

SURAT

Road

11/04/2025

GUJARAT

Buver.

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

L21PRABHANIU2

Mill Name: FSSAI No:

RefBy RHCOR

Consigned To,

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

27AABHJ9303C1ZM

ShipTo, 9824042946

City: SURAT State: GUJARAT

GST: 24AADHH0121C1ZA

State Code:

24

FSSAI No:

TAN No: RKTH03337F

Driver No:

Season:

Pan No: AADHH0121C

24-25

Dispatched From:	L21PRABHANIU2		Lorry No:	MH23W4660		To: SURAT	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3715.00	928750.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			928750.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261941903007			IGS	T:	5.00	46437.50
EwayBill ValidDate: 14/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f26aff7eb18583de6061733fa93c2ef67bb7541b81a6			Othe	er Expense:		0.00
	b73beb092d87e37c38d	00140002010755	7011001001	Rou	nd Off:		0.50
ACK:	122526200241463			Tota	I Amount:		975,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		975188.00

Bank Details:

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

Nine Lac Seventy Five Thousand One 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