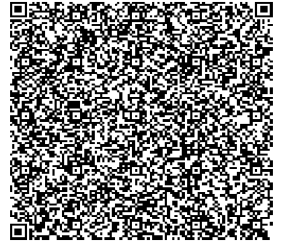




NAVKAAR TRADERS

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: SB2025-26-620 | Transport Mode: Road |
| Invoice Date: 11/04/2025 Do No: 656 | Date Of Supply: 11/04/2025 |
| 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: MH20DE5477

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

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 201942001993

IGST: 5.00 46437.50

EwayBill ValidDate: 14/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 8b3c722be6ac711017a763a1a4aafbc713b49c1e38
3e1b4bc393f31cbf26b69

Other Expense: 0.00

ACK: 122526202844307

Round Off: 0.50

Total 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 sbi0011782 branch saharkar nagar

Nine Lac Seventy Five Thousand One Hundred Eighty 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