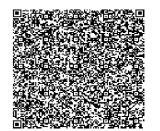


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-579 Road Invoice Date: 10/04/2025 Do No: Date Of Supply: 10/04/2025 642 Place Of Supply: State: Maharashtra State Code: **SURAT GUJARAT** 27

Buyer, Consigned To, R H CORPORATION R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD 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: L21LOHAU3 Driver No:

FSSAI No:

RefBy RHCOR Season: 24/25

Dispatched From: L21LOHAU3 Lorry No: MH26BE4511 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3715.00	1114500.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1114500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221941460232			IGS	T:	5.00	55725.00
EwayBill ValidDate: 15/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	eaa826f2d72ba33835f4b00f9ce49d5897767d130ee e42109b6c4e230e06c16b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526189448888			Total Amount:			1,170,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1170225.00

Bank Details:

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

Eleven Lac Seventy Thousand Two Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory