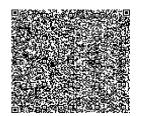


## **NAVKAR TRADERS**

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

6715

27

TAX	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-5962

Invoice Date: 27/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/07/2024

Place Of Supply: **SURAT GUJARAT** 

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

Pan No:

State: GUJARAT

9824042946

RKTH03337F

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

GST: 24AADHH0121C1ZA

24

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

**R H CORPORATION** 

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy RHCOR

Dispatched From: PDAUND

Lorry No: MH16CD3196 Season:

AADHH0121C

23/24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3680.00	552000.00
Sale Rate:	3680.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30				Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251800873088			IGS	T:	5.00	27600.00
EwayBill ValidD	Date: 30-07-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 33aa511d4627b4565377b65		h6536f68864e07	f9a35d514	Othe	er Expense:		0.00
Liiivoido ito.	302d0991ac3fb3a0bdeb		10000014	Rou	nd Off:		0.00
<b>ACK</b> : 122422385400791			Tota	Il Amount:		579,600.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		579600.00

**Bank Details:** 

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

Five Lac Seventy Nine Thousand Six Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**