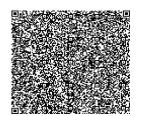


NAVKAR TRADERS

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	IN۷	OI	CE

Reverse Charge:

SB2024-25-17139

Invoice Date: 08/01/2025

Maharashtra

Do No: State Code:

18932 27

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

Pan No: AADHH0121C

9824042946

Date Of Supply:

08/01/2025

Place Of Supply:

R H CORPORATION

Consigned To,

SURAT

GUJARAT

State: Buver.

Invoice No:

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

BillTo, 9824042946

City: SURAT State: **GUJARAT**

AJAKARIYA

GST: 24AADHH0121C1ZA

State Code: Pan No: AADHH0121C 24

FSSAI No:

FSSAI No: TAN No:

State Code:

City: SURAT

ShipTo,

RKTH03337F

RKTH03337F

24

GST: 24AADHH0121C1ZA

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy RHCOR

Dispatched From: AJAKARIYA

Lorry No:

MH26BE4321

Season:

24/25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3390.00	1017000.00
Sale Rate:	3390.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1017000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271888193412			IGS	T:	5.00	50850.00
EwayBill ValidD	Date: 12/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9864972bc11033d5b53ea3825815d0ca9f85e3bc	85e3bc281	Othe	er Expense:		0.00	
a9f32817157663bc3a			000000000	Rou	nd Off:		0.00
ACK : 122524	122524776885834			Tota	I Amount:		1,067,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1067850.00

Bank Details:

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

Ten Lac Sixty Seven Thousand Eight Hundred Fifty 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