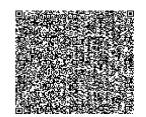


NAVKAR TRADERS

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

21087

27

TAX INVOICE

Reverse Charge:

SB2024-25-19471

Invoice No: Invoice Date:

30/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

30/01/2025

Place Of Supply:

SURAT

27AABHJ9303C1ZM

Buver.

State:

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

Consigned To, **R H CORPORATION**

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

ShipTo, 9824042946

City: SURAT State: GUJARAT

GST: 24AADHH0121C1ZA

State Code: 24

Driver No:

Pan No: AADHH0121C

FSSAI No:

TAN No: RKTH03337F

Mill Name: **PDAUND**

FSSAI No:

RefBy RHCOR

Dispatched From: PDAUND

Lorry No:

MH12W.I7372

Season:

24/25

GUJARAT

SURAT

2.opatement D/(O/(D			Long No.	WITH 12 VVJ / 3 / 2		10. 30KAI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
Sale Rate: 3720.00 + 0.00 Commission				Freight:			0.00
Grade:	NORMAL M/30			Taxable Amount:			1302000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231900542165			IGS	T:	5.00	65100.00
EwayBill ValidDate: 02/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7ba07e23c1e624237818	d3a985b7f8	Othe	er Expense:		0.00	
	bedc9ae6e6a6383459e0	4040005710	Rou	Round Off:			
ACK:	122525085482161			Tota	I Amount:		1,367,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1367100.00

Bank Details:

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

Thirteen Lac Sixty Seven Thousand One 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