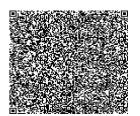


NAVKAR TRADERS

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-17361

Invoice Date:

11/01/2025

Maharashtra

Do No:

19085 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

R H CORPORATION

11/01/2025 **SURAT**

GUJARAT

27AABHJ9303C1ZM

State: Buver.

Invoice No:

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

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

9824042946 City: SURAT State: GUJARAT

GST: 24AADHH0121C1ZA

State Code: 24

Pan No: AADHH0121C

FSSAI No:

ShipTo,

TAN No: RKTH03337F

Mill Name: **PGAURI**

FSSAI No:

RefBy RHCOR

Dispatched From: PGAURI

Lorry No:

GJ01DY1156

Driver No:

Season:

24-25

SURAT

3520.00 + 0.00 Commis	17011490 sion	250.00	50	500	3520.00	880000.00
	sion					
PEFINED S/30 (S2)			Fre	ight:		0.00
Grade: REFINED S/30 (S2)			Tax	able Amount:		880000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251889726138			IGS	T:	5.00	44000.00
e: 14/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: ccc901596d31a55816ed09f0	09f0fa6420f2hch:	2ce3d4179	Othe	er Expense:		0.00
ddda7a4c8a29f47ff71f		200041170	Rou	nd Off:		0.00
ACK: 122524818137938			Tota	I Amount:		924,000.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		924000.00
	e: 14/01/2025 cc901596d31a55816ed dda7a4c8a29f47ff71f	e: 14/01/2025 cc901596d31a55816ed09f0fa6420f2bcb2 dda7a4c8a29f47ff71f	e: 14/01/2025 cc901596d31a55816ed09f0fa6420f2bcb2ce3d4179 dda7a4c8a29f47ff71f	51889726138 IGS e: 14/01/2025 Rate cc901596d31a55816ed09f0fa6420f2bcb2ce3d4179 dda7a4c8a29f47ff71f Rou 22524818137938 Tota	e: 14/01/2025 Rate Diff:/Qntl: 0ther Expense: dda7a4c8a29f47ff71f Round Off: 22524818137938 Total Amount: TCS %:	\$GST: 0.00 51889726138 IGST: 5.00 14/01/2025 Rate Diff:/Qntl: 0ther Expense: dda7a4c8a29f47ff71f Round Off: 22524818137938 Total Amount:

Bank Details:

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

Nine Lac Twenty Four Thousand 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