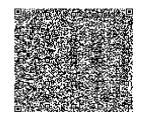


NAVKAR TRADERS

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

7807

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6972

Invoice Date: 10/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

GST: 24AADHH0121C1ZA

Driver No:

24

ShipTo,

10/08/2024

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

9824042946

RKTH03337F

Place Of Supply:

R H CORPORATION

SURAT GUJARAT

State: GUJARAT

Pan No: AADHH0121C

State: 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

AB SONARI

FSSAI No:

Mill Name:

RefBy RHCOR

Season: 23-24

Dispatched From: AB SONARI Lorry No: SURAT NL01AF4399

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3585.00	1254750.00
Sale Rate:	Rate: 3585.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1254750.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251808513371			IGS	ST:	5.00	62737.50
EwayBill ValidDate: 14-08-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	c0d2c9fd782af5f5922f6791ede51ea3e8232c6ea4ce			Oth	er Expense:		0.00
	52c6f4259b6d3397a327		,20000 100	Roi	und Off:		0.50
ACK:	122422610100399			Tot	al Amount:		1,317,488.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1317488.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Four Hundred Eighty Eight 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory