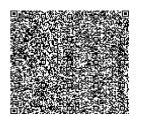


NAVKAR TRADERS

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

9128

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-8134

31/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

State Code:

FSSAI No:

ShipTo,

R H CORPORATION

Road Date Of Supply:

Place Of Supply:

GST: 24AADHH0121C1ZA

Driver No:

24

31/08/2024 **SURAT**

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

Pan No: AADHH0121C

9824042946

RKTH03337F

GUJARAT

State: Buver.

Invoice No:

Invoice Date:

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

TAN No:

FSSAI No:

Mill Name: **AB SONARI**

RHCOR

RefBy

Dispatched From: AB SONARI

Lorry No:

MH26BE3211

Season: 23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3570.00	1071000.00
Sale Rate:	3570.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1071000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291819162599			IGS	T:	5.00	53550.00
EwayBill Valid	Date: 04-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ad7c378c56c89122aef831178e3a797431236e44be2	Oth	er Expense:		0.00		
	7eb44d56185f0b8794b7		2000 1 1002	Rou	nd Off:		0.00
ACK : 122422889999094	122422889999094			Tota	I Amount:		1,124,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1124550.00

Bank Details:

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

Eleven Lac Twenty Four Thousand Five 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