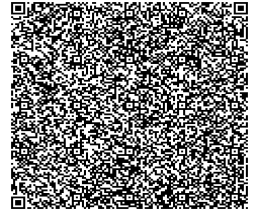




NAVKAAR TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-10551	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11689	Date Of Supply: 05/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, R H CORPORATION BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD	Consigned To, R H CORPORATION BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD
BillTo, 9824042946	ShipTo, 9824042946
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24AADHH0121C1ZA	GST: 24AADHH0121C1ZA
State Code: 24 Pan No: AADHH0121C	State Code: 24 Pan No: AADHH0121C
FSSAI No :	FSSAI No :
TAN No : RKTH03337F	TAN No : RKTH03337F

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy RHCOR Season: 23-24
Dispatched From: NAAYAN Lorry No: GJ16AV9340 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3655.00	621350.00
Sale Rate:	3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			621350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231838089990				IGST:	5.00		31067.50
EwayBill ValidDate: 06-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 2160ffac93476fb3ea96f58c656e6e923c4ca09fdbcb8				Other Expense:			0.00
39e197b768ecbaf0e18				Round Off:			0.50
ACK: 122423416093829				Total Amount:			652,418.00
				TCS %:	0.000		0.00
				TCS Net Payable:			652418.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Six Lac Fifty Two Thousand Four Hundred Eighteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory