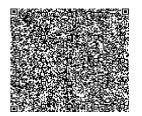


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14066

Invoice Date: 30/11/2024

State: Maharashtra

Do No: 15583

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Place Of Supply:

Consigned To, **R H CORPORATION**

ShipTo,

Road

Date Of Supply:

30/11/2024 **SURAT**

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State:

Pan No:

9824042946

RKTH03337F

GUJARAT

Buver.

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

BillTo, 9824042946

City: SURAT State: **GUJARAT**

GST: 24AADHH0121C1ZA

Pan No: AADHH0121C State Code: 24

FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

City: SURAT

RKTH03337F

Driver No:

Mill Name: FSSAI No:

RefBy

RHCOR

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MH43Y2707

GST: 24AADHH0121C1ZA

24

Season:

GUJARAT

23-24

SURAT

AADHH0121C

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3480.00 870000 00 500 Sale Rate: 3480.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 870000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211867378131 **Eway Bill No:** IGST: 5.00 43500.00 EwayBill ValidDate: 01-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a98de1954b531b8f7b42b5907a00b0a3f19133a7c85 Round Off: 0.00 7e823fd8ec3fc22746d5e ACK: 122424208038318 **Total Amount:** 913,500.00 TCS %: 0.000 0.00 913500.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirteen Thousand Five Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory