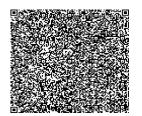


NAVKAR TRADERS

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

HSN/ACS

17011490

11965

27

TAX INVOICE

Reverse Charge:

SB2024-25-10766

Invoice Date: 08/10/2024

State: Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

Place Of Supply:

R H CORPORATION

08/10/2024 **SURAT**

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State:

Pan No:

9824042946

RKTH03337F

Bags

Total Amount:

TCS Net Payable:

TCS %:

GUJARAT

Buver.

Invoice No:

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

BillTo, 9824042946

City: SURAT State:

GST: 24AADHH0121C1ZA

State Code: 24

FSSAI No: TAN No:

RKTH03337F

GUJARAT

Pan No: AADHH0121C

State Code: FSSAI No:

ShipTo,

TAN No:

City: SURAT

GST: 24AADHH0121C1ZA

24

Driver No:

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

RefBy RHCOR

AB SONARI

Dispatched From: AB SONARI

ORD S/30 (S2)

261839226326

12-10-2024

c861321669416e10d886f

122423447683185

Brand Name

3570.00 + 0.00 Commission

Lorry No:

Quntal

300.00

MH26BE4511

Packing(kg)

Season:

GUJARAT

AADHH0121C

23-24 SURAT

Value

1,124,550.00

0.00 1124550.00

50 600 3570.00 1071000 00 Freight: 0.00 **Taxable Amount:** 1071000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 53550.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.00

0.000

Rate

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

Eleven Lac Twenty Four Thousand Five Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

eebf1dbd71c94281e4fd444399886d90b307d6d4eba

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory