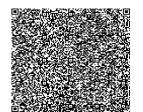


NAVKAR TRADERS

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

12214

TAX INVOICE

Reverse Charge:

SB2024-25-11022

Invoice Date: 10/10/2024 State:

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

Road

Date Of Supply:

R H CORPORATION

10/10/2024

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

Pan No: AADHH0121C

9824042946

RKTH03337F

SURAT

GUJARAT

Buver.

Invoice No:

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

BillTo, 9824042946

City: SURAT State: **GUJARAT**

GST: 24AADHH0121C1ZA

State Code: 24

FSSAI No: TAN No:

RKTH03337F

Pan No: AADHH0121C

TAN No:

Driver No:

City: SURAT

State Code:

FSSAI No:

24

Mill Name: FSSAI No:

RefBy RHCOR

AB SONARI

Dispatched From: AB SONARI

Lorry No:

MH12SX3445

GST: 24AADHH0121C1ZA

Season:

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3560.00	1246000.00
Sale Rate:	3560.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			1246000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291840830681			IGS	T:	5.00	62300.00
EwayBill ValidDate: 14-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	909b9a3f9416aca58635e9b46905f622957cec350bc dbca3b2a8e6aa6d0fa40b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423494015634			Tota	I Amount:		1,308,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1308300.00

Bank Details:

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

Thirteen Lac Eight Thousand Three Hundred 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