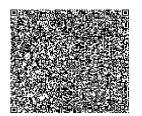


NAVKAR TRADERS

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:

SB2024-25-11066

Invoice Date:

11/10/2024

Do No: Maharashtra State Code:

12317 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

R H CORPORATION

Consigned To,

City: SURAT

GST: 24AADHH0121C1ZA

24

11/10/2024 **SURAT**

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

Pan No: AADHH0121C

9824042946

27AABHJ9303C1ZM

GUJARAT

State: Buver.

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

FSSAI No:

State Code:

ShipTo,

TAN No:

RKTH03337F

Driver No:

Mill Name: FSSAI No:

RefBy RHCOR

NAAYAN

Dispatched From: NAAYAN

Lorry No:

G 122117779

Season:

23-24 CHEAT

Dispatched From.	147 0 (17 (14	Lorry No:		GJ22U7778		o: SURAI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3625.00	362500.00
Sale Rate:	3625.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			362500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251841311646			IGS'	Т:	5.00	18125.00
EwayBill ValidDate: 12-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b1b28e5ed5b41eb219c9e42fcea4a5d72199cf9ad45			Othe	er Expense:		0.00
	56bdd46d9e41f9c564bf1		000.000	Rou	nd Off:		0.00
ACK:	122423506335167			Tota	l Amount:		380,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		380625.00

Bank Details:

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

Three Lac Eighty Thousand Six Hundred Twenty Five 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