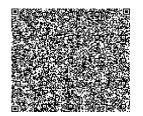


NAVKAR TRADERS

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

15584

27

TAX INVOICE

Reverse Charge:

SB2024-25-14067

Invoice Date:

Invoice No:

30/11/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To, **R H CORPORATION**

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

Date Of Supply: 30/11/2024 Place Of Supply:

SURAT

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State:

Pan No:

9824042946

RKTH03337F

GUJARAT

GUJARAT

AADHH0121C

State: 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:

RKTH03337F

NAAYAN

Mill Name: FSSAI No:

RefBy RHCOR

Dispatched From: NAAYAN

Lorry No:

MH18BG7591

Driver No:

GST: 24AADHH0121C1ZA

24

Season:

SURAT

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 100.00 50 3460.00 346000 00 200 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 346000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201867378435 **Eway Bill No:** IGST: 5.00 17300.00 EwayBill ValidDate: 01-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ea568ff514e8da5de7583d8e02ed4c14b1921b821b3 Round Off: 0.00 6ffd5acfdae01fa8b2702 ACK: 122424208047547 **Total Amount:** 363,300.00 TCS %: 0.000 0.00 363300.00 TCS Net Payable:

Bank Details:

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

Three Lac Sixty Three Thousand Three 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory