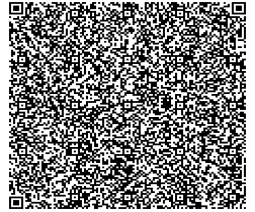




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13670	Transport Mode: Road
Invoice Date: 22/11/2024 Do No: 15110	Date Of Supply: 22/11/2024
State: Maharashtra State Code: 27	Place Of Supply: SURAT GUJARAT
Buyer, R H CORPORATION BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD	Consigned To, R H CORPORATION BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD
BillTo, 9824042946	ShipTo, 9824042946
City: SURAT State: GUJARAT	City: SURAT State: GUJARAT
GST: 24AADHH0121C1ZA	GST: 24AADHH0121C1ZA
State Code: 24 Pan No: AADHH0121C	State Code: 24 Pan No: AADHH0121C
FSSAI No :	FSSAI No :
TAN No : RKTH03337F	TAN No : RKTH03337F

Mill Name: NAAYAN Driver No:  
FSSAI No :  
RefBy RHCOR Season: 23-24  
Dispatched From: NAAYAN Lorry No: GJ17UU7220 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3515.00	878750.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	878750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291862729804				IGST:	5.00	43937.50	
EwayBill ValidDate: 23-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b4711b6f6a7328c28aec55e44584a92dced174e7881				Other Expense:		0.00	
e27a2f8303d0788e34507				Round Off:		0.50	
ACK: 122424088945113				Total Amount:		922,688.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		922688.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Twenty Two Thousand Six Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
*Am Jain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory