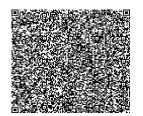


NAVKAR TRADERS

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

10997

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-9950

Invoice Date: 29/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

State Code:

FSSAI No:

ShipTo,

Road

Date Of Supply: Place Of Supply:

R H CORPORATION

29/09/2024 **SURAT**

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

Pan No: AADHH0121C

9824042946

RKTH03337F

GUJARAT

State: Buver.

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

BillTo, 9824042946

City: SURAT State: **GUJARAT**

GST: 24AADHH0121C1ZA

State Code: Pan No: AADHH0121C 24

FSSAI No: TAN No:

TAN No: RKTH03337F

Mill Name: **PDAUND**

FSSAI No:

RefBy RHCOR

Dispatched From: PDAUND

Lorry No:

MH42AR5199

Driver No:

GST: 24AADHH0121C1ZA

24

Season:

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3650.00	1277500.00
Sale Rate: Grade:	3650.00 + 0.00 Commission refined SUPER S/30 (S1)			Fre	ight:		0.00
				Taxable Amount:			1277500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241834426743			IGS	T:	5.00	63875.00
EwayBill ValidDate: 02-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f75ecd003b58e17defcc361fe897d9db8d2f89ca34d6 274f41a5262e7d9a1bb3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423300607448			Tota	I Amount:		1,341,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1341375.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Three Hundred Seventy Five 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory