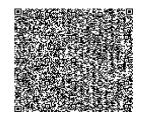


NAVKAR TRADERS

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

12285

27

TAX INVOICE

Reverse Charge:

SB2024-25-11121

Invoice Date:

Invoice No:

11/10/2024 Maharashtra Do No:

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

R H CORPORATION

Road

Date Of Supply: 11/10/2024

SURAT

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

Pan No: AADHH0121C

9824042946

RKTH03337F

27AABHJ9303C1ZM

GUJARAT

Buver.

State:

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:

RKTH03337F

Mill Name:

FSSAI No:

RefBy RHCOR

AB SONARI

Dispatched From: AB SONARI

Lorry No:

MH40CD0188

Driver No:

GST: 24AADHH0121C1ZA

24

Season:

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3555.00	1066500.00
Sale Rate:	• Rate: 3555.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1066500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261841464943			IGS	T:	5.00	53325.00
EwayBill ValidDate: 15-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6681039fe9eb1833b77edd2b18a2a33c44a7bd3ea5 1683e5915d024bceca503e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423510617651			Tota	I Amount:		1,119,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1119825.00

Bank Details:

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

Eleven Lac Ninteen Thousand Eight 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