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: NO
Invoice No: **SB2024-25-19911**
Invoice Date: **05/02/2025** Do No: 21584
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **05/02/2025**
Place Of Supply: **SURAT** **GUJARAT**

Buyer,
R H CORPORATION
BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD
BillTo, **9824042946**
City: **SURAT** State: **GUJARAT**
GST: **24AADHH0121C1ZA**
State Code: 24 Pan No: AADHH0121C
FSSAI No :
TAN No : RKTH03337F

Consigned To,
R H CORPORATION
BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD
ShipTo, **9824042946**
City: **SURAT** State: **GUJARAT**
GST: **24AADHH0121C1ZA**
State Code: 24 Pan No: AADHH0121C
FSSAI No :
TAN No : RKTH03337F

Mill Name: NAAYAN
FSSAI No :
Driver No:

RefBy RHCOR
Season: **23-24**
Dispatched From: NAAYAN
Lorry No: **MH15DK4417**
To: **SURAT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3800.00	950000.00

Sale Rate: **3800.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **281903722219**
EwayBill ValidDate: 06/02/2025
EInvoice No: 29b89232d7374167430dd395184a05c89199a7479c045df9be5e88adfda0ade6
ACK: 122525180570811

Freight:		0.00
Taxable Amount:		950000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	47500.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**997,500.00**
TCS %:	0.000	0.00
TCS Net Payable:		997500.00

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

Nine Lac Ninty Seven Thousand Five Hundred 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory