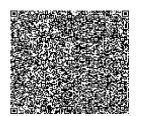


## **NAVKAR TRADERS**

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

12459

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-11332

Invoice Date: 15/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

Date Of Supply:

15/10/2024

Place Of Supply:

**R H CORPORATION** 

**SURAT** 

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

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:

FSSAI No: TAN No:

Mill Name:

FSSAI No:

Pan No: AADHH0121C 24

RKTH03337F

NAAYAN

RefBy

RHCOR

Dispatched From: NAAYAN

Driver No:

GST: 24AADHH0121C1ZA

24

Season:

State: GUJARAT

Pan No: AADHH0121C

23-24

Dispatched From:	NAAYAN		Lorry No:	MH18BG7837		To: <b>SURAT</b>	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3605.00	360500.00
Sale Rate: Grade:	3605.00 + 0.00 Commission ORD S/30 (S2)			ight: able Amount:		0.00 360500.00	
			CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	<b>221842893016</b> Date: 16-10-2024			IGS Rate	T: Diff:/Qntl:	5.00	18025.00 0.00
Elnvoice No:	3860855b71d33eb0b832b3ae1446b1736ce	6cea584fdc	Othe	er Expense:		0.00	
	5e0f6bfb012a62f02301f			Rou	nd Off:		0.00
ACK:	122423546669033			Tota	I Amount:		378,525.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		378525.00

**Bank Details:** 

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

Three Lac Seventy Eight Thousand Five 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**