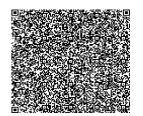


NAVKAR TRADERS

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:

SB2024-25-14174

Invoice Date:

Invoice No:

02/12/2024

Maharashtra

Do No: State Code: 15681

27

Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **R H CORPORATION**

Our GST Number:

GST: 24AADHH0121C1ZA

24

02/12/2024 **SURAT**

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

Pan No: AADHH0121C

9824042946

Road

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

FSSAI No: TAN No:

State Code:

City: SURAT

ShipTo,

RKTH03337F

Mill Name: NAAYAN

FSSAI No:

RefBy RHCOR

Dispatched From: NAAYAN

Lorry No:

Driver No:

Season:

23-24

Dispatched From.	INAATAN		Lorry No:	MH18BG7235		To: SURAT	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3475.00	347500.00
Sale Rate: Grade:	3475.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 347500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271868213079 EwayBill ValidDate: 03-12-2024				IGST: 5.00 Rate Diff:/Qntl:			17375.00 0.00
Elnvoice No:	810e2c83c63b033d4598e8b3fd072753962228add0			Othe	er Expense:		0.00
	1d3cddf0614432b3068b	26		Rou	nd Off:		0.00
ACK:	122424234516134			Tota	I Amount:		364,875.00
				TCS	%:	0.000	0.00
					Net Payable:		364875.00

Bank Details:

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

Three Lac Sixty Four Thousand Eight Hundred Seventy 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