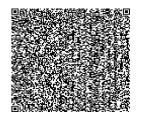


NAVKAR TRADERS

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:

Invoice No: SB2024-25-10550

Invoice Date: 05/10/2024

State: Maharashtra

11674

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/10/2024

Place Of Supply: **SURAT**

GUJARAT

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: RKTH03337F Consigned To,

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

ShipTo, 9824042946

City: SURAT State: GUJARAT

GST: 24AADHH0121C1ZA

Pan No: AADHH0121C State Code: 24

FSSAI No:

TAN No: RKTH03337F

Mill Name: NAAYAN Driver No:

FSSAI No:

RefBy RHCOR

Season:

23-24

Dispatched From: NAAYAN Lorry No: GJ16AV9340 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3630.00	290400.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			290400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241838089696			IGS	ST:	5.00	14520.00
EwayBill ValidDate: 06-10-2024				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	d706e368215ac605f8b314dc062f79bf2b77008a996			Oth	ner Expense:		0.00
	dab6c1f39b495a36749ae		Ro	und Off:		0.00	
ACK:	122423416085477			Tot	al Amount:		304,920.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		304920.00

Bank Details:

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

Three Lac Four Thousand Nine Hundred Twenty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory