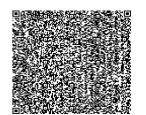


## **NAVKAR TRADERS**

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

HSN/ACS

17011490

15263

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-13803

Invoice Date:

Invoice No:

25/11/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To, **R H CORPORATION** 

City: SURAT

Our GST Number:

Road

Date Of Supply:

25/11/2024

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State:

Pan No:

9824042946

Place Of Supply:

**SURAT** 

**GUJARAT** 

State: Buver.

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

BillTo, 9824042946

City: SURAT State: **GUJARAT** 

GST: 24AADHH0121C1ZA

Pan No: AADHH0121C State Code: 24

FSSAI No: TAN No:

RKTH03337F

**AINDRESHWAR** 

FSSAI No:

ShipTo,

TAN No:

State Code:

RKTH03337F

TCS Net Payable:

24

GST: 24AADHH0121C1ZA

Mill Name: FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

EwayBill ValidDate:

Grade:

RefBy RHCOR

Dispatched From: AINDRESHWAR

ORD S/30 (S2)

201864167498

29-11-2024

88a4de2320ccb861d4199

122424123043884

**Brand Name** 

3405.00 + 0.00 Commission

Lorry No:

Quntal

350.00

MH44U3477

Driver No:

Season:

**GUJARAT** 

AADHH0121C

23/24 SURAT

Packing(kg) Rate Value Bags 50 3405.00 1191750 00 700 Freight: 0.00 **Taxable Amount:** 1191750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 59587.50 Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.50 **Total Amount:** 1,251,338.00 TCS %: 0.000 0.00

Bank Details:

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

Twelve Lac Fifty One Thousand Three Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

293ab8d3d1ab5dfc626309c6394b60b9f099a6c8778

- 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

mfain

MANDATE

1251338.00

For, NAVKAR TRADERS

**Authorised Signatory**