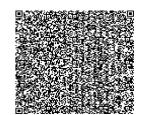


NAVKAR TRADERS

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	IN۷	OI	CE

Reverse Charge:

SB2024-25-19070

Invoice No: Invoice Date:

25/01/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

R H CORPORATION

25/01/2025 **SURAT**

Place Of Supply:

GUJARAT

State: GUJARAT

Pan No: AADHH0121C

27AABHJ9303C1ZM

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

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

20735

27

ShipTo, 9824042946

City: SURAT

GST: 24AADHH0121C1ZA

Driver No:

State Code: 24

FSSAI No:

TAN No: RKTH03337F

Mill Name: **ATAKALI**

FSSAI No:

RefBy RHCOR

Dispatched From: ATAKALI

Lorry No:

MH26BD5997

Season:

24-25

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3560.00	1246000.00
Sale Rate:	3560.00 + 0.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1246000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231897628284			IGS	T:	5.00	62300.00
EwayBill ValidD	Date: 29/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	3fdd03eca94a6f94c6a0b4a60bb0d6291339b875111f	Othe	er Expense:		0.00		
	20c9049d97931b9cde61		,000,010,1111	Rou	nd Off:		0.00
ACK: 12252501152	122525011525669			Tota	I Amount:		1,308,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1308300.00

Bank Details:

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

Thirteen Lac Eight Thousand Three Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory