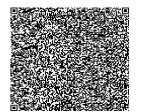


## **NAVKAR TRADERS**

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

10826

27

TAX INVOICE
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Reverse Charge:

Invoice No: SB2024-25-9715

Invoice Date: 26/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Road

Consigned To,

**R H CORPORATION** 

Date Of Supply: 26/09/2024

Place Of Supply: **SURAT** 

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

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

ShipTo,

City: SURAT State: GUJARAT

GST: 24AADHH0121C1ZA

Pan No: AADHH0121C State Code: 24

9824042946

FSSAI No:

TAN No: RKTH03337F

Mill Name: NAAYAN

FSSAI No:

RefBy RHCOR

Dispatched From: NAAYAN

Lorry No:

GJ34T0364

Driver No:

Season:

23-24

**GUJARAT** 

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3600.00	720000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			720000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211832751817			IGS	T:	5.00	36000.00
EwayBill ValidDate: 27-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: 81a3cb968d80375b9ea36b9218b3e237e5bfd63a99 e6584672a07feebe07c6c9				er Expense:		0.00
					nd Off:		0.00
ACK:	122423255950565			Tota	I Amount:		756,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		756000.00

**Bank Details:** 

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

Seven Lac Fifty Six Thousand 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**