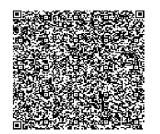


NAVKAR TRADERS

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: SB2024-25-20864

Invoice Date: 18/02/2025

State:

Maharashtra

Do No: 22640

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

ShipTo,

Date Of Supply:

R H CORPORATION

18/02/2025 Place Of Supply:

GST: 24AADHH0121C1ZA

24

SURAT

27AABHJ9303C1ZM

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

Pan No: AADHH0121C

9824042946

RKTH03337F

Road

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

NAAYAN

Mill Name: FSSAI No:

RefBy RHCOR

Dispatched From: NAAYAN

Lorry No:

MH18AA9336

Driver No:

Season:

23/24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3760.00	940000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			940000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221911202792			IGS	T:	5.00	47000.00
EwayBill ValidDate: 19/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c18f70db56f9ac2cf4e75e4d08d67db2674686baf4d a4035033204c87cc0441			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525368234869			Tota	I Amount:		987,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		987000.00

Bank Details:

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

Nine Lac Eighty Seven 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