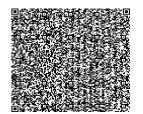


NAVKAR TRADERS

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:

R H CORPORATION

Invoice No:

Buver.

BillTo,

City: SURAT

State Code:

FSSAI No:

SB2024-25-18581

Invoice Date: 20/01/2025

9824042946

GST: 24AADHH0121C1ZA

State:

Maharashtra

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State:

State Code:

Do No:

GUJARAT

Pan No: AADHH0121C

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

20/01/2025

Place Of Supply:

SURAT

Consigned To,

Date Of Supply:

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

ShipTo,

9824042946

20104

27

City: SURAT

State: GUJARAT

GST: 24AADHH0121C1ZA 24

State Code:

Pan No: AADHH0121C

GUJARAT

FSSAI No: TAN No:

RKTH03337F

AJAKARIYA

24

Driver No:

RKTH03337F

Mill Name: FSSAI No:

TAN No:

RefBy RHCOR

Dispatched From: AJAKARIYA

Lorry No:

MUSEDESSO

Season:

24/25 CLIDAT

Dispatched From.	AJAKARITA		Lorry No:	MH26BE8889		Io: SURAI	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3390.00	1017000.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1017000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201894594596				IGS	T:	5.00	50850.00
EwayBill ValidDate: 24/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9703d87b394357d5354be2c92a24cf5c3f3acb105c0			Othe	er Expense:		0.00
	216107c6abb92619f50e			Rou	nd Off:		0.00
ACK:	122524935294291			Tota	I Amount:		1,067,850.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1067850.00
Pank Details:							

Bank Details:

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

Ten Lac Sixty Seven Thousand Eight Hundred Fifty 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