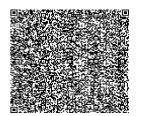


NAVKAR TRADERS

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:

SB2024-25-7212

Invoice Date: 16/08/2024

Maharashtra

State Code:

Do No: 8083 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

16/08/2024

Place Of Supply:

R H CORPORATION

Consigned To,

City: SURAT

SURAT

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

State: GUJARAT

Pan No: AADHH0121C

9824042946

RKTH03337F

GUJARAT

State: Buver.

R H CORPORATION

BELGIUM SQUARE FL-2003, SECOND FLOOR RING ROAD

BillTo, 9824042946

City: SURAT State: **GUJARAT**

GST: 24AADHH0121C1ZA

State Code: 24

FSSAI No:

RKTH03337F

Pan No: AADHH0121C

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

Mill Name: FSSAI No:

TAN No:

RefBy RHCOR

N AAYAN

Dispatched From: N AAYAN

Lorry No:

MH39AC4900

GST: 24AADHH0121C1ZA

24

Season:

23-24

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3685.00	479050.00
Sale Rate:	3685.00 + 0.00 Commis	685.00 + 0.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			479050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211810895588			IGS	T:	5.00	23952.50
EwayBill ValidDate: 17-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ff35c11c677355ca8be0161faab3a20a939806e5587a c895a5c0c77e821b0411			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422668141500			Tota	I Amount:		503,003.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		503003.00

Bank Details:

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

Five Lac Three Thousand Three 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