

## **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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5242 Transport Mode: Road

Invoice Date: 04/07/2023 Do No: 6128 Date Of Supply: 04/07/2023

State: Maharashtra State Code: 27 Place Of Supply: NAGPUR MAHARASHTRA

Buyer, Consigned To,

SHIVNATH TRADERS SHIVNATH TRADERS

NEAR DAYARAM VASTAD AKHADA TELIPURA, NEAR DAYARAM VASTAD AKHADA TELIPURA, MASKASATH

MASKASATH
BillTo,
ShipTo,

City: NAGPUR State: MAHARASHTRA City: NAGPUR State: MAHARASHTRA

GST: **27AAFPN6134P1Z7** GST: **27AAFPN6134P1Z7** 

State Code: 27 Pan No: AAFPN6134P State Code: 27 Pan No: AAFPN6134P

FSSAI No:

TAN No:

TAN No:

Mill Name: A BANGANGA Driver No:

FSSAI No:

RefBy AANJANEYATRADERS Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH26BE9352 To: NAGPUR

50	240	3,505.00	420,600.00
Frei	ight:		0.00
Taxa	able Amount:		420,600.00
CGS	ST:	2.50	10,515.00
SGS	ST:	2.50	10,515.00
IGS	T:	0.00	0.00
Rate	Diff:/Qntl:		0.00
Othe	er Expense:		0.00
Rou	nd Off:		0.00
Tota	l Amount:		441,630.00
TCS	%:	0.000	0.00
TCS	Net Payable:		441,630.00
	Othe Rou Tota TCS	Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %: TCS Net Payable:	Other Expense: Round Off: Total Amount:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Fourty One Thousand Six Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**