

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9731 Invoice No: Road

Invoice Date: 09/09/2023 Do No: 10871 Date Of Supply: 09/09/2023

State: Maharashtra Place Of Supply: **GEORAI MAHARASHTRA** State Code: 27

Buyer,

**AARADHYA ENTERPRISES** 

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA MARKET,

AARADHYA ENTERPRISES PLOT NO 11,A MONDHA

MARKET, MONDHA BillTo,

City: GEORAI State: MAHARASHTRA

GST: 27CCVPM3635G1Z5

State Code: Pan No: CCVPM3635G 27

FSSAL No: TAN No:

City: **GEORAI** GST: 27CCVPM3635G1Z5

State Code: 27 Pan No: CCVPM3635G

State: MAHARASHTRA

FSSAI No:

Consigned To,

**MONDHA** 

ShipTo,

**AARADHYA ENTERPRISES** 

TAN No:

NJAIBHAVANI Driver No: Mill Name:

FSSAI No:

RefBy **RAMDEVJI** 

Season: 22-23 Dispatched From: NJAIBHAVANI Lorry No: MH12KP4949 To: **GEORAI** 

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**Bank Details:** 

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

One Lac Ninty One Thousand Two Hundred Ninty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**