

## **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: Invoice No: SB2024-25-755 Road Date Of Supply: Invoice Date: 12/04/2024 Do No: 843 12/04/2024 State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27 Buyer, Consigned To, **SHRI SAINATH TRADERS SHRI SAINATH TRADERS** MAIN BAZAR MAIN BAZAR BillTo, ShipTo, City: AURANGABAD State: MAHARASHTRA City: AURANGABAD State: MAHARASHTRA GST: 27AAKFS9607H1ZR GST: 27AAKFS9607H1ZR State Code: 27 Pan No: AAKFS9607H State Code: Pan No: AAKFS9607H 27 FSSAI No: FSSAI No: TAN No: TAN No:

Driver No:

Mill Name: AAMBALIKA

FSSAI No:

RefBy SHRENIK Season: 23-24

Dispatched From: AAMBALIKA Lorry No: RJ26GA1719 To: AURANGABAD

.00	
0.00	
750.00	
493.75	
493.75	
0.00	
0.00	
0.00	
0.50	
738.00	
0.00	
738.00	
7	

**Bank Details:** 

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

Twelve Lac Eighty Thousand Seven Hundred Thirty Eight 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

Armfain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory