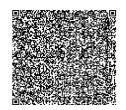


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-4971 Transport Mode: Road Invoice No: Invoice Date: 30/06/2023 Do No: 5882 Date Of Supply: 30/06/2023 State: Maharashtra Place Of Supply: URAN **MAHARASHTRA** State Code: 27

Buyer,

K N RESOURCES PVT LTD

B1 506 MARATHON NEXTGEN INNOVA OPP. PENINSULA CORPORATE PARK, LOWER PAREL,

Brill Torbai

City: MUMBAI State: MAHARASHTRA

GST: 27AACCK5983B1ZI

State Code: Pan No: AACCK5983B 27

FSSAL No: TAN No:

127/13 128/6 NH48 NEAR LD YARD TOLL PLAZA TALUKA URAN

DIST RAIGAD

ShipTo,

Consigned To,

City: URAN State: MAHARASHTRA

GST: 27AACCK5983B1ZI

K N RESOURCES PVT LTD

State Code: Pan No: AACCK5983B 27

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **KNRESOOFFICE**

Dispatched From: AAKLUJ

Lorry No:

Driver No:

MH14GD5641

Season: 22-23 **URAN**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 380.00 1.341.400.00 50 760 3 530 00 Sale Rate: 3530.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,341,400.00 CGST-2.50 33,535.00 SGST: 2.50 33,535.00 **Eway Bill No:** 231612206955 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1e288331fee753b91ea58556303a07e03bdc8e0662 0.00 Round Off: 464cd4b149c17fa0dce09f 122317259777678 ACK: **Total Amount:** 1,408,470.00 0.000 TCS %: 0.00 TCS Net Payable: 1,408,470.00

Bank Details:

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

Fourteen Lac Eight Thousand Four Hundred Seventy 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory