

## **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: Invoice No: SB2023-2024-4493 Transport Mode:

Invoice Date: 22/06/2023 Do No: 5272 Date Of Supply: 22/06/2023

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

Buyer,

**K N RESOURCES PVT LTD** 

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

RiUMBAL

City: MUMBAI State: MAHARASHTRA

GST: 27AACCK5983B1ZI

State Code: 27 Pan No: AACCK5983B

FSSAI No : TAN No : e: MAHARASHTRA City: THANE

GST: 27AACCK5983B1ZI

Driver No:

MH13CU2777

**K N RESOURCES PVT LTD** 

State Code: 27 Pan No: AACCK5983B

27AABHJ9303C1ZM

C/O SURVEY NO.37/1, NEXT TO PRANALI HOTEL, POST DAHISAR,

State: MAHARASHTRA

DAHISAR MORI, MUMBRA PANVEL ROAD ,TAL AND DIST ,THANE

Road

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: AB ALEGAON

FSSAI No:

RefBv KNRESOURCES PVT

Dispatched From: AB ALEGAON

Season: 22
To: THANE

22-23

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.242.500.00 50 700 3 550 00 Sale Rate: 3550.00 F.O.R without GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,242,500.00 CGST-2.50 31,062.50 SGST: 2.50 31,062.50 **Eway Bill No:** 261608379723 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 15fe3bb0652afd2b8ad23e8ee55fe9b8d9119e8377a 0.00 Round Off: e04a2664e10219c084055 122317173596780 ACK: **Total Amount:** 1,304,625.00 0.000 0.00 TCS %: 1,304,625.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Thirteen Lac Four Thousand Six Hundred Twenty Five 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**