

NAVKAR TRADERS

Do No:

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

Date Of Supply:

Consigned To,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-4981 Road Invoice No:

5907 30/06/2023 State: Maharashtra Place Of Supply: THANE **MAHARASHTRA** State Code: 27

Buyer,

Invoice Date:

K N RESOURCES PVT LTD

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

Brill Torbai

City: MUMBAI State: MAHARASHTRA

30/06/2023

GST: 27AACCK5983B1ZI

State Code: Pan No: AACCK5983B 27

FSSAL No: TAN No:

City: THANE

GST: 27AACCK5983B1ZI

Driver No:

K N RESOURCES PVT LTD

State Code: Pan No: AACCK5983B 27

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

State: MAHARASHTRA

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

FSSAI No: TAN No:

ShipTo,

AAKLUJ Mill Name:

FSSAI No:

RefBy **KNRESOOFFICE**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH32AJ6973 To: **THANE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,530.00	1,059,000.00
Sale Rate:	3530.00 F.O.R without GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,059,000.00
				CG	ST:	2.50	26,475.00
				SGS	ST:	2.50	26,475.00
Eway Bill No:	231612295669			IGS	T:	0.00	0.00
EwayBill ValidDate: 02/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1fbcafc5c1358a7ab8119fa0cfcca4583326dedce390			Oth	er Expense:		0.00
b77afaedde73d9398952				Rou	ind Off:		0.00
ACK:	122317262208567			Tota	al Amount:		1,111,950.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,111,950.00

Bank Details:

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

Eleven Lac Eleven Thousand Nine Hundred Fifty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory