

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

Consigned To,

City: BHANDARA

GST: 27ABZPM5362P1ZI

27

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: Transport Mode: SB2023-2024-6196 Invoice No:

Invoice Date: 21/07/2023 Do No: 7182 Date Of Supply: 21/07/2023

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

Buyer,

M N BROTHERS KIRANA MERCHANT

NEAR MATTON MARKET M N BROTHERS KIRANA MERCHANT, PATELPURA WARD BADA BAZAR, BillTo,

City: BHANDARA State: MAHARASHTRA

GST: 27ABZPM5362P1ZI

State Code: Pan No: ABZPM5362P 27

A BANGANGA

FSSAL No: TAN No:

Driver No: 7498981965

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

ABZPM5362P

Road

NEAR MATTON MARKET M N BROTHERS KIRANA

MERCHANT, PATELPURA WARD BADA BAZAR,

M N BROTHERS KIRANA MERCHANT

Mill Name: FSSAI No:

RefBy **GURUNANAK**

Season: 22-23 Dispatched From: A BANGANGA Lorry No: MH26AD1889 To: **BHANDARA**

Grade: SUPER S/30 (S1) Taxable Amount: 633,600 CGST: 2.50 15,840 SGST: 2.50 15,840 Eway Bill No: 271621718667 IGST: 0.00 0.00 EwayBill ValidDate: 25/07/2023 Rate Diff:/Qntl: 0.00 0.00 Elnvoice No: 62dcf51a73a18e9b40db1acb9979808c57d657b6c4 Other Expense: 0.00 0.00 ACK: 122317495327156 Total Amount: 665,280 TCS %: 0.000 0.000	Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Grade: SUPER S/30 (S1) Taxable Amount: 633,600 CGST: 2.50 15,840 SGST: 2.50 15,840 Eway Bill No: 271621718667 IGST: 0.00 0 EwayBill ValidDate: 25/07/2023 Rate Diff:/Qntl: 0 Elnvoice No: 62dcf51a73a18e9b40db1acb9979808c57d657b6c4 Other Expense: 0 2ffde29206802030f79fe4 Round Off: 0 ACK: 122317495327156 Total Amount: 665,280 TCS %: 0.000 0	SUGAR 50 KG		17011490	180.00	50	360	3,525.00	634,500.00
CGST: 2.50 15,840	Sale Rate:	3525.00 + 0.00 Commis	sion		Fre	ight:		-900.00
Eway Bill No: 271621718667 IGST: 0.00 0.00 EwayBill ValidDate: 25/07/2023 Rate Diff:/Qntl: 0.00 0.00 EInvoice No: 62dcf51a73a18e9b40db1acb9979808c57d657b6c4 Other Expense: 0.00 2ffde29206802030f79fe4 Round Off: 0.00 ACK: 122317495327156 Total Amount: 665,280 TCS %: 0.000 0.000	Grade:	SUPER S/30 (S1)			Tax	able Amount:		633,600.00
Eway Bill No: 271621718667 IGST: 0.00 0 EwayBill ValidDate: 25/07/2023 Rate Diff:/Qntl: 0 Elnvoice No: 62dcf51a73a18e9b40db1acb9979808c57d657b6c4 Other Expense: 0 2ffde29206802030f79fe4 Round Off: 0 ACK: 122317495327156 Total Amount: 665,280 TCS %: 0.000 0					CG	ST:	2.50	15,840.00
EwayBill ValidDate: 25/07/2023 Rate Diff:/Qntl: 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.					SGS	ST:	2.50	15,840.00
EInvoice No: 62dcf51a73a18e9b40db1acb9979808c57d657b6c4 2ffde29206802030f79fe4 Round Off: 0.4 ACK: 122317495327156 Total Amount: 665,280.	Eway Bill No:	271621718667			IGS	T:	0.00	0.00
Einvoice No: 62dcf51a/3a18e9b40db1acb99/9808c5/d65/b6c4 2ffde29206802030f79fe4 Round Off: 0. ACK: 122317495327156 Total Amount: 665,280. TCS %: 0.000 0.	EwayBill ValidDate: 25/07/2023				Rate	Diff:/Qntl:		0.00
ACK: 122317495327156 Total Amount: 665,280. TCS %: 0.000 0.	Elnvoice No:	62dcf51a73a18e9b40db	1acb9979808c57	d657b6c4	Oth	er Expense:		0.00
TCS %: 0.000 0.		2ffde29206802030f79fe4	4		Rou	nd Off:		0.00
	ACK:	122317495327156			Tota	I Amount:		665,280.00
TCS Net Payable: 665,280.					TCS	s %:	0.000	0.00
•					TCS	Net Payable	:	665,280.00

Bank Details:

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

Six Lac Sixty Five Thousand Two Hundred Eighty 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