

## **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: SB20232024-19787 Road Date Of Supply: Invoice Date: 24/02/2024 Do No: 22194 24/02/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

**BODEGA RETAIL PRIVATE LIMITED** 

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

**DIST PUNE MAHARASHTRA 412307** 

BillTo, 9921144466

City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

State Code: Pan No: AAHCB1357R 27

FSSAI No: TAN No:

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE MAHARASHTRA 412307

ShipTo, 9921144466

**BODEGA RETAIL PRIVATE LIMITED** 

City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **BODEGARETAIL** 

Dispatched From: AAKLUJ

Driver No:

MH45T1345

Season: 23-24

To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,443.48	516,522.00
Sale Rate:	3686.00 F.O.R. with GS		Fre	ight:		10,050.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		526,572.00
				CGS	ST:	2.50	13,164.30
				SGS	ST:	2.50	13,164.30
Eway Bill No:	211724716359			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	27c66974a7f432d13802a7977fdb12afd4afa35b050ff			Othe	er Expense:		0.00
Emirolog ito.	34cba4e94122903e953		Rou	nd Off:		0.40	
ACK:	122420308824381			Tota	l Amount:		552,901.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		552,901.00

Lorry No:

**Bank Details:** 

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

Five Lac Fifty Two Thousand Nine Hundred One 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**