

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:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-17695
 Transport Mode:
 Road

 Invoice Date:
 25/01/2024
 Do No:
 19920
 Date Of Supply:
 25/01/2024

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

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: 27 Pan No: AAHCB1357R

FSSAI No : TAN No : NOKAND TAL HAVVELI GATE NO 17

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 :

Consigned To,

Mill Name: ASADASHIV

FSSAI No:

RefBy BODEGARETAIL

Dispatched From: ASADASHIV

Driver No:

MH45AF3495

9860269156

Season: 23-24
To: PUNE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 524.235.00 50 300 3 494 90 Sale Rate: 3740.00 F.O.R. with GST Freight: 10,050.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 534,285.00 CGST-2.50 13,357.13 SGST: 2.50 13,357.13 **Eway Bill No:** 251709755522 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** af01b4ab7edb78a3f65558d45ac6cee96ef678cb491 -0.26 962d66506311dae3ccda1 Round Off: 122419900179722 ACK: **Total Amount:** 560,999.00 0.000 0.00 TCS %: 560,999.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Five Lac Sixty Thousand Nine Hundred Ninty Nine 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