

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: Reverse Charge: NO SB2023-2024-9294 Transport Mode: Invoice No:

Invoice Date: 04/09/2023 Do No: 10693 Date Of Supply: 04/09/2023

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

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

FSSAL No: TAN No:

MAHARASHTRA 412307 ShipTo,

> City: PUNE State: MAHARASHTRA

9921144466

Road

27AABHJ9303C1ZM

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

GST: 27AAHCB1357R1Z5

BODEGA RETAIL PRIVATE LIMITED

State Code: 27 Pan No: AAHCB1357R

TCS %:

FSSAI No: TAN No:

Consigned To,

AAKLUJ Mill Name:

FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: AAKLUJ

Driver No:

MH45AF4403

9766109008

Season: 22-23 To: **PUNE**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 541.094.00 50 300 3 607 29 Sale Rate: 3858.00 F.O.R. with GST Freight: 10,050.00

Lorry No:

SUPER S/30 (S1) Grade: Taxable Amount: 551,144.00 CGST-2.50 13,778.60 SGST: 2.50 13,778.60 **Eway Bill No:** 261642233980 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 41f152e49151df0964bff704a4808e0ff28712885a08 91e53de1f447cf4a5dbd

122318051692075 ACK:

-0.20 Round Off: **Total Amount:** 578,701.00

0.000 TCS Net Payable: 578.701.00

Bank Details:

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

Five Lac Seventy Eight Thousand Seven Hundred One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

0.00

For, **NAVKAR TRADERS**

Authorised Signatory