

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 27AABHJ9303C1ZM SB20232024-16208 Transport Mode: Invoice No: Road Invoice Date: 29/12/2023 Do No: 18243 Date Of Supply: 29/12/2023 State: Maharashtra Place Of Supply: **PIMPRI MAHARASHTRA** State Code:

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

FSSAL No: TAN No:

City: PIMPRI

27

GST: 27AAHCB1357R1Z5

BODEGA RETAIL PRIVATE LIMITED

State Code: 27 Pan No: AAHCB1357R

GET NO 163 TALAWADE ROAD TALAWADE HAVELI PUNE PIMPRI

State: MAHARASHTRA

CHINCHWAD GET NO 163 TALAWADE ROAD TALAWADE HAVELI

FSSAI No: TAN No:

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ASADASHIV Mill Name:

FSSAI No:

RefBy **BODEGARETAILPRI**

Dispatched From: ASADASHIV

Lorry No:

Driver No:

MH42T7211

Season: 23/24 To: PIMPRI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 200.00 711.238.00 50 400 3 556 19 Sale Rate: 3818.00 F.O.R. with GST Freight: 16,000.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 727,238.00 CGST-2.50 18,180.95 SGST: 2.50 18,180.95 **Eway Bill No:** 231697330352 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d2e71c3f1ceab2fa4c88257b12cfc7d9a4ccfdb06a9c Round Off: 0.10 5be0a6b0b0fc8295cf35 122319554436465 ACK: **Total Amount:** 763,600.00 0.000 0.00 TCS %: 763,600.00 TCS Net Payable:

Bank Details:

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

Seven Lac Sixty Three Thousand Six Hundred 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory