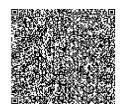


## **NAVKAR TRADERS**

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 SB20232024-16972 Transport Mode: Invoice No: Road

Invoice Date: 12/01/2024 Do No: 19142 Date Of Supply: 12/01/2024

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:

Consigned To,

**BODEGA RETAIL PRIVATE LIMITED** 

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

MAHARASHTRA 412307

ShipTo, 9921144466

City: PUNE State: MAHARASHTRA

TCS %:

GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R

FSSAI No: TAN No:

**ASADASHIV** Mill Name:

FSSAI No:

**BODEGARETAIL** 

RefBy Dispatched From: ASADASHIV Driver No:

MH12FZ3174

9921500792

Season: 23/24 To: **PUNE** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 361.524.00 50 200 3 615 24 Sale Rate: 3796.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 361,524.00

Lorry No:

CGST-2.50 9,038.10 SGST: 2.50 9,038.10 **Eway Bill No:** 281703604092 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 087537515fc16bd3d423c8ed167067bdfa7381c0b34

5de083d5f04f2328b0ad4

122419743156681 ACK:

-0.20 Round Off: **Total Amount:** 379,600.00

0.000 379,600.00 TCS Net Payable:

**Bank Details:** 

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

Three Lac Seventy Nine 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

0.00

For, NAVKAR TRADERS

**Authorised Signatory**