

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: SB20232024-21023 Road

Date Of Supply: Invoice Date: 18/03/2024 Do No: 23562 18/03/2024

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:

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

9921144466

City: PUNE GST: 27AAHCB1357R1Z5

BODEGA RETAIL PRIVATE LIMITED

State Code: 27 Pan No: AAHCB1357R

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To,

Mill Name: **AAKLUJ** Driver No: 9075710778

FSSAI No:

RefBy **BODEGARETAIL**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: **PUNE** MH42B8390 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,490.48	663,191.00
Sale Rate:	3665.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		663,191.00
				CG	ST:	2.50	16,579.78
				SGS	ST:	2.50	16,579.78
Eway Bill No:	221736314537			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bf77f536333593638b25b5b5d0cb764422ec1b1b82f			Oth	er Expense:		0.00
	527c5256792355b994cb			Rou	ınd Off:		0.44
ACK:	122420628312849			Tota	al Amount:		696,351.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		696,351.00

Bank Details:

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

Six Lac Ninty Six Thousand Three Hundred Fifty 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