

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



MAHARASHTRA

TAX INVOICE

Reverse Charge: NO Invoice No: SB20232024-14571

Invoice No: 3620232024-1457

BODEGA RETAIL PRIVATE LIMITED

DIST PUNE MAHARASHTRA 412307

9921144466

Invoice Date: **27/11/2023** Do No: 16470

State: Maharashtra State Code: 27

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

BODEGA RETAIL PRIVATE LIMITED

Road

PUNE

27/11/2023

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

27AABHJ9303C1ZM

MAHARASHTRA 412307

ShipTo, **9921144466**

City: PUNE State: MAHARASHTRA City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5 GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R State Code: 27 Pan No: AAHCB1357R

FSSAI No : TAN No :

Mill Name: ASADASHIV Driver No:

FSSAI No:

FSSAI No : TAN No :

Buyer,

BillTo,

RefBy BODEGARETAIL Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH42T7211 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,653.81	548,072.00
Sale Rate:	3910.00 F.O.R. with GST	Γ		Freight: Taxable Amount:			10,500.00
Grade:	SUPER S/30 (S1)						558,572.00
				CG	ST:	2.50	13,964.30
				SGS	ST:	2.50	13,964.30
Eway Bill No:	231681694264			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7db828a21200c2fa9a4b60ed3c659abc7a030f95341			Oth	er Expense:		0.00
	35e555dad1f7775b0071			Rou	ind Off:		0.40
ACK:	122319125876072			Tota	al Amount:		586,501.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		586,501.00

Bank Details:

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

Five Lac Eighty Six Thousand Five Hundred 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory