

## **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** 

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-17740 Transport Mode:

Invoice Date: 25/01/2024 Do No: 19919 Date Of Supply: 25/01/2024

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

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: 27 Pan No: AAHCB1357R

FSSAI No : TAN No : ShipTo,

City: PUNE State: MAHARASHTRA

Road

GST: **27AAHCB1357R1Z5** 

MAHARASHTRA 412307

**BODEGA RETAIL PRIVATE LIMITED** 

State Code: 27 Pan No: AAHCB1357R

9921144466

27AABHJ9303C1ZM

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

FSSAI No : TAN No :

Consigned To,

Mill Name: ASADASHIV

FSSAI No:

RefBy BODEGARETAIL

Dispatched From: ASADASHIV

Lorry No: MH42T7211

Driver No:

Season: 23-24

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,561.90	712,380.00
Sale Rate:	3740.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		712,380.00
				CG	ST:	2.50	17,809.50
				SGS	ST:	2.50	17,809.50
Eway Bill No:	251710035509			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4bd2600b680b83c0b842f02baaf2b7e1bc9e0a8e657			Oth	er Expense:		0.00
	737a7f7cd02038e9cc20e		70000001	Rou	ind Off:		0.00
ACK:	122419907701706			Tota	al Amount:		747,999.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	747,999.00

**Bank Details:** 

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

Seven Lac Fourty Seven Thousand Nine Hundred Ninty Nine 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**