

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: SB20232024-13942 Invoice No: Road

Invoice Date: 16/11/2023 Do No: 15805 Date Of Supply: 16/11/2023

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:

MAHARASHTRA 412307 ShipTo,

City: PUNE

BODEGA RETAIL PRIVATE LIMITED

GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R

9921144466

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

State: MAHARASHTRA

FSSAI No: TAN No:

Consigned To,

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **BODEGARETAIL**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH457002 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,742.86	561,429.00
Sale Rate:	3930.00 F.O.R. with GS	30.00 F.O.R. with GST			Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			561,429.00
				CG	ST:	2.50	14,035.73
				SGS	ST:	2.50	14,035.73
Eway Bill No:	231676844014			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	637b6ab28ffe2ade1c4733392ccae03b7cccac3c164			Oth	er Expense:		0.00
	ee25493e97ec63a946ed3		Rou	nd Off:		-0.46	
ACK:	122319001686139			Tota	I Amount:		589,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	589,500.00

Bank Details:

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

Five Lac Eighty Nine Thousand Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory