



NAVKAAR 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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18142	Transport Mode: Road
Invoice Date: 01/02/2024 Do No: 20381	Date Of Supply: 01/02/2024
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 :	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 GST: 27AAHCB1357R1Z5 State Code: 27 Pan No: AAHCB1357R FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 8975280707
FSSAI No :	
RefBy BODEGARETAIL	Season: 23-24
Dispatched From: ASADASHIV	Lorry No: MH42AQ6428 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,473.95	434,244.00
Sale Rate:	3718.00 F.O.R. with GST					Freight:	8,375.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	442,619.00
						CGST:	2.50 11,065.48
						SGST:	2.50 11,065.48
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
Eway Bill No: 271713377475						Other Expense:	0.00
EwayBill ValidDate: 02/02/2024						Round Off:	0.04
ElInvoice No: ab7247f02ce75185b0c64bc62a4dbe9569aebbd229 ee3f93847e3427ecf0e824						Total Amount:	464,750.00
ACK: 122420001053114						TCS %:	0.000 0.00
						TCS Net Payable:	464,750.00

Bank Details:

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

Four Lac Sixty Four Thousand Seven Hundred Fifty 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory