

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: SB20232024-16517 Invoice No: Road Invoice Date: 04/01/2024 Do No: 18597 Date Of Supply: 04/01/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

City: PUNE

State Code:

ShipTo,

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

Pan No:

State: MAHARASHTRA

Season:

To:

23/24

PUNE

AAHCB1357R

9921144466

Buyer,

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

DIST PUNE MAHARASHTRA 412307

BillTo, 9921144466

City: PUNE

GST: 27AAHCB1357R1Z5

State Code: Pan No: AAHCB1357R 27

FSSAL No: TAN No:

State: MAHARASHTRA

FSSAI No: TAN No:

Driver No:

MH45AF5581

MAHARASHTRA 412307

GST: 27AAHCB1357R1Z5

27

Mill Name: FSSAI No:

ASADASHIV

RefBy **BODEGARETAIL**

Dispatched From: ASADASHIV Lorry No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,553.95	568,632.00
Sale Rate:	3802.00 F.O.R. with GS7	•		Freight: Taxable Amount:			10,720.00
Grade:	SUPER S/30 (S1)						579,352.00
				CGS	ST:	2.50	14,483.80
				SGS	ST:	2.50	14,483.80
Eway Bill No:	Bill No: 211699870102			IGST:		0.00	0.00
EwayBill ValidDate: 05/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	170e705e58afa4f851e99e2f2c48a61a8b8c7ae5e97			Othe	er Expense:		0.00
	840cb3e23cda66d8df0fe		01400001	Rou	nd Off:		0.40
ACK:	122419636683940			Tota	I Amount:		608,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		608,320.00

Bank Details:

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

Six Lac Eight Thousand Three Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory