

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

NO Reverse Charge: SB20232024-14708 Invoice No:

Invoice Date: 30/11/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 16618

Date Of Supply:

Place Of Supply:

Our GST Number:

30/11/2023 **PUNE**

27AABHJ9303C1ZM

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: Pan No: AAHCB1357R 27

FSSAL 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

Road

GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

ASADASHIV

BODEGARETAIL

Dispatched From: ASADASHIV

Driver No:

MH13R2357

Season: 23-24

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,637.76	727,552.00
Sale Rate:	3890.00 F.O.R. with GS1	-		Freight:			13,400.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		740,952.00
				CGS	ST:	2.50	18,523.80
				SGS	ST:	2.50	18,523.80
Eway Bill No:	221683450658			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/12/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	8d83e1d95cc49598ee64878432aa268109e9f26380			Othe	er Expense:		0.00
	5457a813974bb3cfc03a4		700120000	Rou	nd Off:		0.40
ACK:	122319173387269			Tota	I Amount:		778,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		778,000.00

Lorry No:

Bank Details:

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

Seven Lac Seventy Eight Thousand 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