

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



SUPER S/30 22-23

TAX INVOICE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11475 Transport Mode: Road

Invoice Date: 07/10/2023 Do No: 13100 Date Of Supply: 07/10/2023

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 : e: MAHARASHTRA City: PUNE

GST: **27AAHCB1357R1Z5**

MAHARASHTRA 412307

BODEGA RETAIL PRIVATE LIMITED

State Code: 27 Pan No: AAHCB1357R

9921144466

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

State: MAHARASHTRA

Season:

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: AAKLUJ Driver No: 9075710778

FSSAI No:

RefBy BODEGARETAIL

Dispatched From: AAKLUJ Lorry No: MH42B8390 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,628.24	544,236.00
Sale Rate:	3880.00 F.O.R. with GST			Fre	ight:		10,050.00
Grade:	SUPER S/30 (S1) LOAD	S1		Tax	able Amount:		554,286.00
				CGS	ST:	2.50	13,857.15
				SGS	ST:	2.50	13,857.15
Eway Bill No:	261657733660			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4f7ae01c2bcfe2f94507c2e62b3a2b53fb9147853d5d			Othe	er Expense:		0.00
38080a7f4d6bc7755dff			117000000	Rou	nd Off:		-0.30
ACK:	122318485773887			Tota	I Amount:		582,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	582,000.00

Bank Details:

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

Five Lac Eighty Two Thousand 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