

## **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: SB20232024-16964 Invoice No: Road

Invoice Date: 12/01/2024 Do No: 19143 Date Of Supply: 12/01/2024

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:

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

9075710778

MAHARASHTRA 412307

ShipTo, 9921144466

**BODEGA RETAIL PRIVATE LIMITED** 

City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

Driver No:

MH42B8390

State Code: 27 Pan No: AAHCB1357R

FSSAI No: TAN No:

Consigned To,

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **BODEGARETAIL** 

Dispatched From: ASADASHIV

Season: To: **PUNE** 

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,615.24	650,743.00
Sale Rate:	3796.00 F.O.R. with GS	г		Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			650,743.00	
				CGS	ST:	2.50	16,268.58
				SGS	ST:	2.50	16,268.58
Eway Bill No:	No: 251703571135			IGST:		0.00	0.00
EwayBill ValidDate: 13/01/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	1395e4467b244b6e49598c2fdb3ced995f07e944a57			Othe	er Expense:		0.00
	edc7a49033f807f5958ba		770011401	Rou	nd Off:		-0.16
ACK:	122419742276067			Tota	l Amount:		683,280.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		683,280.00

Lorry No:

**Bank Details:** 

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

Six Lac Eighty Three Thousand Two Hundred Eighty 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**