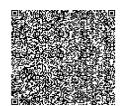


NAVKAR TRADERS

State Code:

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: SB2023-2024-7307 Invoice No: Road Invoice Date: 07/08/2023 Do No: 8410 Date Of Supply: 07/08/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA**

Consigned To,

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:

27

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

MAHARASHTRA 412307

ShipTo, 9921144466

BODEGA RETAIL PRIVATE LIMITED

City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R

FSSAI No: TAN No:

K RAYAT Mill Name:

FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: K RAYAT

Driver No:

Season: 22-23

Lorry No: MH42T1569 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,546.90	709,380.00
Sale Rate:	3803.00 F.O.R. with GS		Freight:			15,000.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		724,380.00
				CGS	ST:	2.50	18,109.50
				SGS	ST:	2.50	18,109.50
Eway Bill No:	211629357550			IGST: 0.		0.00	0.00
EwayBill ValidDate: 09/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54fa5d90a21c96e6498a27ccd5666e90b174417938 6ccc8353f75bc390b40c3c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317701313544			Tota	I Amount:		760,599.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		760,599.00

Bank Details:

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

Seven Lac Sixty Thousand Five Hundred Ninty Nine 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