

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

16770

27



MAHARASHTRA

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: PUNE

State Code:

FSSAI No:

ShipTo,

MAHARASHTRA 412307

GST: 27AAHCB1357R1Z5

Driver No:

27

27AABHJ9303C1ZM

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

Pan No:

State: MAHARASHTRA

Road

PUNE

BODEGA RETAIL PRIVATE LIMITED

02/12/2023

9921144466

NO Reverse Charge:

SB20232024-14873 Invoice No:

Invoice Date: 02/12/2023 Do No: State Code:

State: 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

FSSAL No: TAN No:

Pan No: AAHCB1357R

TAN No:

Mill Name:

FSSAI No:

RefBy

BODEGARETAIL

ASADASHIV

Dispatched From: ASADASHIV Lorry No: MH42T7211 Season: 23-24

AAHCB1357R

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,707.62	741,524.00
Sale Rate:	3893.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			741,524.00
				CGS	ST:	2.50	18,538.10
				SGS	ST:	2.50	18,538.10
Eway Bill No:	261684465497			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9483a9d4f70a5157765f525bd144821e502d67a1933 fadf89097a71f34ca01c4			Oth	er Expense:		0.00
				Rou	nd Off:		-0.20
ACK:	122319207139035			Tota	l Amount:		778,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		778,600.00

Bank Details:

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

Seven Lac Seventy Eight Thousand Six Hundred 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