

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15291 Transport Mode: Invoice No: Road Invoice Date: 11/12/2023 Do No: 17234 Date Of Supply: 11/12/2023 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

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:

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE MAHARASHTRA 412307

> ShipTo, 9921144466

> **BODEGA RETAIL PRIVATE LIMITED**

City: PUNE

GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R

State:

FSSAI No: TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: ASADASHIV Driver No:

MH42B8390

Season: 23-24 To: **PUNE**

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 180.00 649.654.00 50 360 3 609 19 Sale Rate: 3860.00 F.O.R. with GST Freight: 12,060.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 661,714.00 CGST-2.50 16,542.85 SGST: 2.50 16,542.85 **Eway Bill No:** 211688397654 IGST: 0.00 0.00 **EwayBill ValidDate:** 12/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1d181df47c94adfbdf80b7c524841577e92db2ba119 0.30 1618e4c7d3f30c94e3983 Round Off: 122319321665649 ACK: **Total Amount:** 694,800.00 0.000 0.00 TCS %: 694,800.00

Lorry No:

Bank Details:

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

Six Lac Ninty Four Thousand Eight 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 mflain

MANDATE

For, **NAVKAR TRADERS**

TCS Net Payable:

Authorised Signatory