

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: SB20232024-14711 Invoice No: Road

Invoice Date: 30/11/2023 Do No: 16617 Date Of Supply: 30/11/2023

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:

ShipTo,

City: PUNE State: MAHARASHTRA 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

FSSAI No:

TAN No:

Consigned To,

ASADASHIV Driver No: Mill Name:

FSSAI No:

RefBy **BODEGARETAIL**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH42T7211 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,637.76	727,552.00
Sale Rate:	3890.00 F.O.R. with GS		Fre	ight:		13,400.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			740,952.00
				CGS	ST:	2.50	18,523.80
				SGS	ST:	2.50	18,523.80
Eway Bill No:	241683455534			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9315e57994ad325bba72cbe1ace0e6215a27ec56a2			Oth	er Expense:		0.00
a47dee3865417da08bf703				Rou	nd Off:		0.40
ACK:	122319173558706			Tota	l Amount:		778,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		778,000.00

Bank Details:

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

Seven Lac Seventy Eight Thousand 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