

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

Reverse Charge: NO
Invoice No: SB20232024-17048

Invoice No: SB20232024-17048 Transport Mode: Road
Invoice Date: 13/01/2024 Do No: 19196 Date Of Supply: 13/01/2024

State: Maharashtra State Code: 27 Place Of Supply: PUNE 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 Pan No: AAHCB1357R

FSSAI No : TAN No : Consigned To,

Our GST Number:

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

27AABHJ9303C1ZM

MAHARASHTRA 412307

ShipTo, **9921144466**

City: PUNE State: MAHARASHTRA

GST: **27AAHCB1357R1Z5**

State Code: 27 Pan No: AAHCB1357R

FSSAI No : TAN No :

Mill Name: ASADASHIV

FSSAI No:

RefBy BODEGARETAIL

Dispatched From: ASADASHIV

Driver No:

MH45AF3495

Season: 23/24

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,533.00	529,950.00
Sale Rate:	3780.00 F.O.R. with GST			Freight:			10,050.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		540,000.00
				CG	ST:	2.50	13,500.00
				SGS	ST:	2.50	13,500.00
Eway Bill No:	211704271146			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	51b319bc60c44e49b38f576e0d6274838e2e95b4aa 0b5004d08c93430d389be2			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122419759556280			Tota	al Amount:		567,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		567,000.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Sixty Seven Thousand Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory