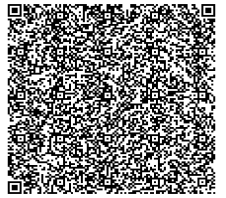




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7288	Transport Mode: Road
Invoice Date: 07/08/2023 Do No: 8412	Date Of Supply: 07/08/2023
State: Maharashtra State Code: 27	Place Of Supply: PIMPRI MAHARASHTRA
Buyer, BODEGA RETAIL PRIVATE LIMITED GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE MAHARASHTRA 412307 Bill To, 9921144466 City: PUNE State: MAHARASHTRA GST: 27AAHCB1357R1Z5 State Code: 27 Pan No: AAHCB1357R FSSAI No : TAN No :	Consigned To, BODEGA RETAIL PRIVATE LIMITED GET NO 163 TALAWADE ROAD TALAWADE HAVELI PUNE PIMPRI CHINCHWAD GET NO 163 TALAWADE ROAD TALAWADE HAVELI PUNE, City: PIMPRI State: MAHARASHTRA GST: 27AAHCB1357R1Z5 State Code: 27 Pan No: AAHCB1357R FSSAI No : TAN No :

Mill Name: K RAYAT	Driver No:
FSSAI No :	
RefBy BODEGARETAIL	Season: 22-23
Dispatched From: K RAYAT	Lorry No: MH12QW4111 To: PIMPRI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,546.90	886,725.00
Sale Rate:	3803.00 F.O.R. with GST					Freight:	18,750.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	905,475.00
						CGST:	2.50 22,636.88
						SGST:	2.50 22,636.88
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.24
Eway Bill No: 281629307374						Total Amount:	950,749.00
EwayBill ValidDate: 09/08/2023						TCS %:	0.000 0.00
EInvoice No: 9adf3fa5769ea0b88c14de9553850571377ab1389cd bfd59f07f09409bf07d1b						TCS Net Payable:	950,749.00
ACK: 122317699912381							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Fifty Thousand Seven Hundred Fourty Nine 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory