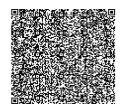


NAVKAR TRADERS

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 SB20232024-19397 Transport Mode: Invoice No: Road

Invoice Date: 19/02/2024 Do No: 21749 Date Of Supply: 19/02/2024

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:

GST: 27AAHCB1357R1Z5

State Code: Pan No: AAHCB1357R 27

FSSAL No: TAN No:

City: PUNE MAHARASHTRA

GST: 27AAHCB1357R1Z5

Driver No:

MAHARASHTRA 412307

BODEGA RETAIL PRIVATE LIMITED

State Code: Pan No: AAHCB1357R 27

9921144466

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

State:

FSSAI No: TAN No:

ShipTo,

Consigned To,

ASADASHIV Mill Name:

FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: ASADASHIV

Lorry No: MH42T7211 Season: 23-24 **PUNE**

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 200.00 696.190.00 50 400 3 480 95 Sale Rate: 3655.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 696,190.00 CGST-2.50 17,404.75 17,404.75 SGST: 2.50 **Eway Bill No:** 221721894185 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 275eb45371990b6b835245af689c18d93e02b86c2ef 0.50 Round Off: 3dfa0c46d3cb0d2ab67e0 122420235427567 ACK: **Total Amount:** 731,000.00 0.000 0.00 TCS %: 731,000.00 TCS Net Payable:

Bank Details:

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

Seven Lac Thirty One 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory