

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: SB20232024-17225 Invoice No: Road

Invoice Date: 17/01/2024 Do No: 19398 Date Of Supply: 17/01/2024

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: MAHARASHTRA

GST: 27AAHCB1357R1Z5

State Code: Pan No: AAHCB1357R 27

FSSAL No: TAN No:

ShipTo,

GST: 27AAHCB1357R1Z5

MAHARASHTRA 412307

BODEGA RETAIL PRIVATE LIMITED

State Code: 27 Pan No: AAHCB1357R

FSSAI No:

Driver No:

City: PUNE

Consigned To,

TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: ASADASHIV

Lorry No:

Season: 23/24

MH42T7211 To: **PUNE**

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

State: MAHARASHTRA

9921144466

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,587.62	717,524.00
Sale Rate:	3767.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			717,524.00
				CGS	ST:	2.50	17,938.10
				SGS	ST:	2.50	17,938.10
Eway Bill No:	l No: 261705908785			IGS	Т:	0.00	0.00
EwayBill ValidDate: 18/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	75673c320c83b7010e6c43316d66bb0fe41528f3378			Othe	er Expense:		0.00
b9377d479c7013bd088e0			102010070	Rou	nd Off:		-0.20
ACK:	122419800948772			Tota	l Amount:		753,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		753,400.00

Bank Details:

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

Seven Lac Fifty Three Thousand Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory