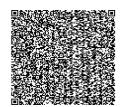


NAVKAR TRADERS

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7364 Transport Mode: Road

Invoice Date: 08/08/2023 Do No: 8472 Date Of Supply: 08/08/2023

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 : NOKAND TAL HAVVELI GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

MAHADASHTDA 412207

9764200786

MAHARASHTRA 412307

ShipTo, **9921144466**

BODEGA RETAIL PRIVATE LIMITED

City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R

FSSAI No : TAN No :

Consigned To,

Mill Name: K RAYAT

FSSAI No:

RefBy BODEGARETAIL

Dispatched From: K RAYAT

Driver No:

MH11CH5043

Season: **22-23**

To: PUNE

	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,546.90	886,725.00
3803.00 F.O.R. with GST			Fre	ight:		18,750.00
SUPER S/30 (S1)			Taxable Amount:			905,475.00
			CGS	ST:	2.50	22,636.88
			SGS	ST:	2.50	22,636.88
ray Bill No: 221629726612				Т:	0.00	0.00
EwayBill ValidDate: 10/08/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: aaced50fbc7dc86d506b33a3dbec0ffcaafedf06ebd8 992d2121508ddec5ed0a			Othe	er Expense:		0.00
			Rou	nd Off:		0.24
ACK : 122317711431724			Tota	l Amount:		950,749.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		950,749.00
a	221629726612 ate: 10/08/2023 aaced50fbc7dc86d506b3 992d2121508ddec5ed0a	3803.00 F.O.R. with GST SUPER S/30 (S1) 221629726612 ate: 10/08/2023 aaced50fbc7dc86d506b33a3dbec0ffcaafe 992d2121508ddec5ed0a	3803.00 F.O.R. with GST SUPER S/30 (S1) 221629726612 ate: 10/08/2023 aaced50fbc7dc86d506b33a3dbec0ffcaafedf06ebd8 992d2121508ddec5ed0a	3803.00 F.O.R. with GST Fre SUPER S/30 (S1) Taxa CGS 221629726612 IGS ate: 10/08/2023 Rate acced50fbc7dc86d506b33a3dbec0ffcaafedf06ebd8 P92d2121508ddec5ed0a Rou 122317711431724 Tota	3803.00 F.O.R. with GST SUPER S/30 (S1) Taxable Amount: CGST: SGST: 221629726612 IGST: Rate: 10/08/2023 Rate Diff:/Qntl: aaced50fbc7dc86d506b33a3dbec0ffcaafedf06ebd8 992d2121508ddec5ed0a 122317711431724 Total Amount: TCS %:	3803.00 F.O.R. with GST SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 221629726612 IGST: 0.00 ate: 10/08/2023 Rate Diff:/Qntl: aaced50fbc7dc86d506b33a3dbec0ffcaafedf06ebd8 992d2121508ddec5ed0a 122317711431724 Total Amount:

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory