

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:	SB2023-2024-7287			Transport Mode:	Road						
Invoice Date:	07/08/2023	Do No:	8411	Date Of Supply:	07/08/2023						
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 : Consigned To,
BODEGA RET

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

MAHARASHTRA 412307

ShipTo, **9921144466**

City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R

FSSAI No : TAN No :

Mill Name: K RAYAT

FSSAI No:

RefBy BODEGARETAIL

Dispatched From: K RAYAT

Driver No:

MH12SF7432

Season:

To: PUNE

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,546.90	709,380.00
Sale Rate: Grade:	3803.00 F.O.R. with GST			Fre	ight:		15,000.00
	SUPER S/30 (S1)			Taxa	724,380.00		
				CGS	ST:	2.50	18,109.50
				SGS	ST:	2.50	18,109.50
Eway Bill No:	281629305084			IGS	Т:	0.00	0.00
EwayBill ValidD	Date: 09/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa7e4f33aedc57513a6e7	Othe	er Expense:		0.00		
	35ca3426d97c5cf1efa0a	. 0 . 0 . 1 . 1 . 1 . 1 . 1 . 1	11144100	Rou	nd Off:		0.00
ACK:	122317699850081			Tota	l Amount:		760,599.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		760,599.00

Lorry No:

Bank Details:

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

Seven Lac Sixty Thousand Five Hundred Ninty 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

Amitain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory