

## **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 SB20232024-17048 Transport Mode: Invoice No: Road Invoice Date: 13/01/2024 Do No: 19196 Date Of Supply: 13/01/2024 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:

Consigned To,

**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:

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **BODEGARETAIL** 

Dispatched From: ASADASHIV

Driver No:

MH45AF3495

Season: 23/24 **PUNE** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 540,000.00 150.00 50 300 3 600 00 Sale Rate: 3780.00 F.O.R. with GST Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 540,000.00 CGST-2.50 13,500.00 SGST: 2.50 13,500.00 **Eway Bill No:** 211704271146 IGST: 0.00 0.00 **EwayBill ValidDate:** 15/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 51b319bc60c44e49b38f576e0d6274838e2e95b4aa 0.00 Round Off: 0b5004d08c93430d389be2 122419759556280 ACK: **Total Amount:** 567,000.00 0.000 0.00 TCS %: 567,000.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Five Lac Sixty Seven 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**