

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:	SB2023-2024-5054			Transport Mode:	Road	
Invoice Date:	01/07/2023	Do No:	5949	Date Of Supply:	01/07/2023	
State:	Maharashtra	State Code:	27	Place Of Supply:	PIMPRI	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: Pan No: AAHCB1357R 27

FSSAI No: TAN No:

Consigned To,

BODEGA RETAIL PRIVATE LIMITED

GET NO 163 TALAWADE ROAD TALAWADE HAVELI PUNE PIMPRI CHINCHWAD GET NO 163 TALAWADE ROAD TALAWADE HAVELI ρΣη**ήγη**Ετο,

City: PIMPRI State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R

TCS %:

TCS Net Payable:

FSSAI No: TAN No:

AAKLUJ Mill Name:

FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: AAKLUJ

Driver No:

9075710778

To:

Season: 22-23

PIMPRI

Lorry No: MH42B8390

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 150.00 514.394.00 50 300 3 429 29 Sale Rate: 3690.00 F.O.R. with GST Freight: 12,750.00 Grade: SUPER S/30 (S1) Taxable Amount: 527,144.00 CGST-2.50 13,178.60 SGST: 2.50 13,178.60 **Eway Bill No:** 291612795097 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c6a2311ae3838fb49eaf2288a0e9d893ec260f7e7be -0.20 Round Off: ca952089611aae10f174b 122317275682501 ACK: **Total Amount:** 553,501.00

Bank Details:

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

Five Lac Fifty Three Thousand Five Hundred One 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

0.000

0.00

553.501.00

For, NAVKAR TRADERS

Authorised Signatory