

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 SB20232024-13953 Transport Mode: Invoice No: Road

Invoice Date: 16/11/2023 Do No: 15806 Date Of Supply: 16/11/2023

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:

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE MAHARASHTRA 412307

> 9921144466 City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

BODEGA RETAIL PRIVATE LIMITED

State Code: Pan No: AAHCB1357R 27

TCS %:

FSSAI No: TAN No:

ShipTo,

Consigned To,

ASADASHIV Mill Name:

FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: ASADASHIV

Driver No:

MH11DD1789

Season: To: **PUNE**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 110.00 411.715.00 50 220 3 742 86 Sale Rate: 3930.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 411,715.00 CGST-2.50 10,292.88 SGST: 2.50 10,292.88 **Eway Bill No:** 231676861406 IGST: 0.00 0.00 **EwayBill ValidDate:** 17/11/2023 Rate Diff:/Qntl: 0.00

Lorry No:

Elnvoice No: 1ccef3bc0d0356c2ba30efcd9349d8ff2cf35e0b0e94

ca15b87d3f4e9cfc6be7

122319002249342 ACK:

0.00 Other Expense: 0.24 Round Off: **Total Amount:** 432,301.00

23-24

0.000 TCS Net Payable: 432.301.00

Bank Details:

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

Four Lac Thirty Two Thousand Three 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 mflain

MANDATE

0.00

For, NAVKAR TRADERS

Authorised Signatory