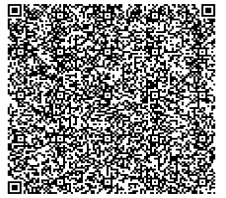




# NAVKAAR TRADERS

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: SB20232024-13942	Transport Mode: Road
Invoice Date: 16/11/2023 Do No: 15805	Date Of Supply: 16/11/2023
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 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: ASADASHIV Driver No:  
FSSAI No :  
RefBy BODEGARETAIL Season: 23-24  
Dispatched From: ASADASHIV Lorry No: MH457002 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,672.86	550,929.00
Sale Rate:	3930.00 F.O.R. with GST					Freight:	10,500.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	561,429.00
						CGST:	2.50 14,035.73
						SGST:	2.50 14,035.73
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.46
Eway Bill No: 231676844014						Total Amount:	589,500.00
EwayBill ValidDate: 17/11/2023						TCS %:	0.000 0.00
EInvoice No: 637b6ab28ffe2ade1c4733392ccae03b7cccac3c164 ee25493e97ec63a946ed3						TCS Net Payable:	589,500.00
ACK: 122319001686139							

### Bank Details:

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

Five Lac Eighty Nine Thousand Five Hundred 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory