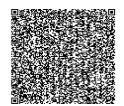


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19648 Invoice No: Road

Invoice Date: 22/02/2024 Do No: 22006 Date Of Supply: 22/02/2024

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:

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

MAHARASHTRA 412307

ShipTo, 9921144466

BODEGA RETAIL PRIVATE LIMITED

City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R

FSSAI No: TAN No:

Consigned To,

ASADASHIV Mill Name:

FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: ASADASHIV

Driver No:

MH13R2357

Season: 23-24

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,418.71	683,742.00
Sale Rate:	3660.00 F.O.R. with GST			Freight:			13,400.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		697,142.00
				CGS	ST:	2.50	17,428.55
				SGS	ST:	2.50	17,428.55
Eway Bill No:	251723664572			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	6ad6b128f17a59fe4022043ea479c9c0cb3317d1543 576e962d47767dacd8afd			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		-0.10
ACK:	122420282575257			Tota	I Amount:		731,999.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		731,999.00

Lorry No:

Bank Details:

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

Seven Lac Thirty One Thousand Nine Hundred Ninty Nine 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory