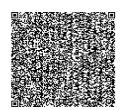


NAVKAR TRADERS

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 Transport Mode: Invoice No: SB20232024-20072 Road Date Of Supply: Invoice Date: 29/02/2024 Do No: 22494 29/02/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

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

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: AAKLUJ Driver No:

MH42B8390

9075710778

23-24 To: **PUNE**

Season:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 190.00 650.461.00 50 380 3 423 48 Sale Rate: 3665.00 F.O.R. with GST Freight: 12,730.00 Grade: SUPER S/30 (S1) Taxable Amount: 663,191.00 CGST-2.50 16,579.78 SGST: 2.50 16,579.78 **Eway Bill No:** 271727287371 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5d7c79f12e0b59eacc855f9fdb605fdd226fcd28ade9 **Round Off:** 0.44 c39b5a4a2278c7c01ba5 122420377078261 ACK:

Lorry No:

Bank Details:

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

Six Lac Ninty Six Thousand Three Hundred Fifty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

0.000

696,351.00

696,351.00

0.00

For, NAVKAR TRADERS

Authorised Signatory