

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 SB20232024-16516 Transport Mode: Invoice No: Road Invoice Date: 04/01/2024 Do No: 18595 Date Of Supply: 04/01/2024 State: Maharashtra Place Of Supply: **PIMPRI 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:

BODEGA RETAIL PRIVATE LIMITED

Consigned To,

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

FSSAI No: TAN No:

ASADASHIV Mill Name:

FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: ASADASHIV

Driver No:

Lorry No: MH11AL4948 Season: 23/24 PIMPRI

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 885.238.00 50 500 3 540 95 Sale Rate: 3802.00 F.O.R. with GST Freight: 20,000.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 905,238.00 CGST-2.50 22,630.95 SGST: 2.50 22,630.95 **Eway Bill No:** 261699869796 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 93f900532ce659d77e4025a0a312f11ef06be77a53c Round Off: 0.10 303d67a571b4467689f50 122419636678531 ACK: **Total Amount:** 950,500.00 0.000 0.00 TCS %: TCS Net Payable: 950.500.00

Bank Details:

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

Nine Lac Fifty Thousand Five Hundred 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

For, **NAVKAR TRADERS**

Authorised Signatory