

## **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: Invoice No: SB20232024-21024 Road Date Of Supply: Invoice Date: 18/03/2024 Do No: 23591 18/03/2024 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:

State Code:

City: PUNE

ShipTo,

Consigned To,

**BODEGA RETAIL PRIVATE LIMITED** 

27

MAHARASHTRA 412307

GST: 27AAHCB1357R1Z5

FSSAI No: TAN No:

Mill Name: **AAKLUJ** Driver No: 8668505202

FSSAI No:

RefBy **BODEGARETAIL** 

Dispatched From: AAKLUJ

Lorry No: MH42T7211 Season: 23/24

To: **PUNE** 

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

Pan No:

State: MAHARASHTRA

AAHCB1357R

9921144466

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,490.48	698,096.00
Sale Rate:	3665.00 F.O.R. with GS	г		Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			698,096.00
				CGS	ST:	2.50	17,452.40
				SGS	ST:	2.50	17,452.40
Eway Bill No:	No: 231736316466			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	779259345782b5f35dc86e998f76b383cb6a8df65e5			Othe	er Expense:		0.00
	3f581b7092ff7de7338d1	3000011 05000050	Jaourooco	Rou	nd Off:		0.20
ACK:	122420628363296			Tota	I Amount:		733,001.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		733,001.00

**Bank Details:** 

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

Seven Lac Thirty Three Thousand One 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**