

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

10780

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9750

Invoice Date:

02/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road 02/09/2025

Date Of Supply: Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

DIST PUNE MAHARASHTRA 412307

City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R

FSSAI No:

TAN No: BLRB14623A Consigned To,

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

27AABHJ9303C1ZM

MAHARASHTRA 412307

City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

Pan No: AAHCB1357R State Code: 27

FSSAI No:

TAN No: BLRB14623A

Mill Name: FSSAI No: **BSOMESWAR**

Driver No:

RefBy **BODEGARETAIL**

Dispatched From: **BSOMESWAR**

Lorry No:

MH04FJ2195

Season:

24-25

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3970.48	794096.00
Sale Rate:	: 4169.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		794096.00
				CG	ST:	2.50	19852.40
				SGS	ST:	2.50	19852.40
Eway Bill No:	262029311732			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	86959273156e8e35d4013a7a34a0850ba4ecbf0f6f6			Oth	er Expense:		0.00
	74aebe3a8ee66a7a9d92			Rou	nd Off:		0.20
ACK:	122528409564217			Tota	I Amount:		833,801.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		833801.00

Bank Details:

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

Eight Lac Thirty Three Thousand Eight Hundred One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory