

## **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



**TAX INVOICE** 

Reverse Charge:

**BODEGA RETAIL PRIVATE LIMITED** 

DIST PUNE MAHARASHTRA 412307

27

SB2025-26-11018

Invoice Date:

Invoice No:

State:

Buver.

22/09/2025

Maharashtra

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

BLRB14623A

State Code:

State: MAHARASHTRA

Pan No: AAHCB1357R

Do No: 12268 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**BODEGA RETAIL PRIVATE LIMITED** 

Road

**PUNE** 

22/09/2025

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

9765097705

27AABHJ9303C1ZM

MAHARASHTRA 412307

City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

Pan No: AAHCB1357R State Code: 27

FSSAI No:

TAN No: BLRB14623A

Mill Name: **BSOMESWAR** 

GST: 27AAHCB1357R1Z5

FSSAI No:

City: PUNE

State Code:

FSSAI No: TAN No:

RefBy **BODEGARETAIL** 

Dispatched From: BSOMESWAR

Lorry No:

MH11AL7675

Driver No:

Season:

24/25

**MAHARASHTRA** 

**PUNE** 

| Particulars  | Brand Name              | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value      |
|--|-------------------------|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG  |                         | 17011490 | 150.00 | 50               | 300          | 3947.62 | 592143.00  |
| Sale Rate:   | 4145.00 F.O.R. with GST |          |        | Frei             | ight:        |         | 0.00       |
| Grade:   | SUPER S/30 (S1)         |          |        | Taxa             | able Amount: |         | 592143.00  |
|  |                         |          |        | CGS              | ST:          | 2.50    | 14803.58   |
|  |                         |          |        | SGS              | ST:          | 2.50    | 14803.58   |
| Eway Bill No:  | 272042052642            |          |        | IGS              | Т:           | 0.00    | 0.00       |
| EwayBill ValidDate: 23/09/2025   |                         |          |        | Rate Diff:/Qntl: |              |         | 0.00       |
| Elnvoice No: 3c1902312a48d612d6f23633fed9253950a8ed36c7d df4b7d0ee52ce0b3c82af |                         |          |        | Other Expense:   |              |         | 0.00       |
|  |                         |          |        | Round Off:       |              |         | -0.16      |
| ACK:   | 122528729130860         |          |        | Tota             | l Amount:    |         | 621,750.00 |
|  |                         |          |        | TCS              | %:           | 0.000   | 0.00       |
|  |                         |          |        | TCS              | Net Payable: |         | 621750.00  |

**Bank Details:** 

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

Six Lac Twenty One Thousand Seven Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**