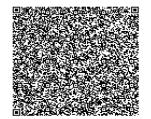


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-1995

06/05/2024

Maharashtra

Do No:

2239

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 06/05/2024

Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**BODEGA RETAIL PRIVATE LIMITED** 

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

DIST PUNE MAHARASHTRA 412307

BillTo. 9921144466

City: PUNE State:

GST: 27AAHCB1357R1Z5

27

Pan No: AAHCB1357R

**MAHARASHTRA** 

State Code: FSSAI No:

TAN No:

Consigned To,

**BODEGA RETAIL PRIVATE LIMITED** 

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

27AABHJ9303C1ZM

MAHARASHTRA 412307

ShipTo. 9921144466

City: PUNE State: **MAHARASHTRA** 

TCS %:

TCS Net Payable:

GST: 27AAHCB1357R1Z5

State Code: 27

Driver No:

AAHCB1357R Pan No:

9112687487

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **BODEGARETAIL** 

Dispatched From: AAKLUJ Lorry No:

Season:

23-24

MH45AF3700 **PUNE** To: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3,637.76 545.664.00 300 Sale Rate: 3890.00 F.O.R. with GST Freight: 10.050.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 555,714.00 CGST: 2.50 13,892.85 SGST: 2.50 13.892.85 **Eway Bill No:** 221759992774 IGST: 0.00 0.00 EwayBill ValidDate: 07/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f4a3f78e090d2decc4b731396d527936f21e83ab763 Round Off: 0.30 28d9fd163238810e410a8 ACK: 122421291565075 **Total Amount:** 583,500.00

Bank Details:

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

Five Lac Eighty Three Thousand Five Hundred 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

motain

0.000

MANDATE

0.00 583.500.00

For, NAVKAR TRADERS

**Authorised Signatory**