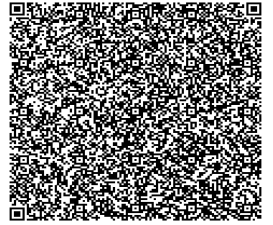




NAVKAAR TRADERS

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

| | |
|---|--|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-1843 | Transport Mode: Road |
| Invoice Date: 04/05/2024 Do No: 2073 | Date Of Supply: 04/05/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PIMPRI MAHARASHTRA |
| Buyer, BODEGA RETAIL PRIVATE LIMITED GET NO 163 TALAWADE ROAD TALAWADE HAVELI PUNE PIMPRI CHINCHWAD ROAD TALAWADE BillTo, City: PIMPRI State: MAHARASHTRA GST: 27AAHCB1357R1Z5 State Code: 27 Pan No: AAHCB1357R FSSAI No : TAN No : | Consigned To, BODEGA RETAIL PRIVATE LIMITED GET NO 163 TALAWADE ROAD TALAWADE HAVELI PUNE PIMPRI CHINCHWAD ROAD TALAWADE ShipTo, City: PIMPRI State: MAHARASHTRA GST: 27AAHCB1357R1Z5 State Code: 27 Pan No: AAHCB1357R FSSAI No : TAN No : |

Mill Name: AAKLUJ
FSSAI No :

Driver No: 7558220051

RefBy BODEGARETAILPRI

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH45AF4581

To: PIMPRI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|-------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3,647.29 | 547,094.00 |
| Sale Rate: | 3900.00 F.O.R. with GST | | | | | | 10,050.00 |
| Grade: | SUPER S/30 (S1) | | | | | | 557,144.00 |
| | | | | | | CGST: 2.50 | 13,928.60 |
| | | | | | | SGST: 2.50 | 13,928.60 |
| | | | | | | IGST: 0.00 | 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | -0.20 |
| Eway Bill No: 271759003930 | | | | | | Total Amount: | 585,001.00 |
| EwayBill ValidDate: 05/05/2024 | | | | | | TCS %: | 0.000 0.00 |
| ElInvoice No: 3a79b15cce7d23a9a45910e2c1571d64c5b82fcade8 47cbe3c300df9d02c29bf | | | | | | TCS Net Payable: | 585,001.00 |
| ACK: 122421263049796 | | | | | | | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Eighty Five 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory