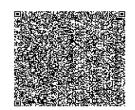


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No: SB2024-25-822

Invoice Date: 13/04/2024 State:

Maharashtra

Do No: State Code: 941

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 13/04/2024

BODEGA RETAIL PRIVATE LIMITED

Place Of Supply:

Consigned To,

City: PUNE

ShipTo,

PUNE

9921144466

27AABHJ9303C1ZM

MAHARASHTRA

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: 27

FSSAL No: TAN No:

AAKLUJ

Pan No: AAHCB1357R

Driver No:

State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

MAHARASHTRA 412307

State Code: 27

FSSAI No:

Pan No:

9075710778

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

AAHCB1357R

TAN No:

Mill Name: FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: AAKLUJ

Lorry No:

MH42B8390

Season:

To: **PUNE**

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,557.14	675,857.00
Sale Rate:	3735.00 F.O.R. with GS	Γ		Fre	Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		675,857.00
				CGS	ST:	2.50	16,896.43
				SGS	ST:	2.50	16,896.43
Eway Bill No:	y Bill No: 261748947419				T:	0.00	0.00
EwayBill ValidDate: 14/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	2cc40f93146ff74110af025ed7b720138fa415cd06a0 41f35f46e20e8f125cfd			Othe	er Expense:		0.00
Emirolog No.				Rou	nd Off:		0.14
ACK:	122420993688006			Tota	I Amount:		709,650.00
				TCS	%:	0.000	0.00
				тся	Net Payable:		709,650.00

Bank Details:

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

Seven Lac Nine Thousand Six Hundred Fifty 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