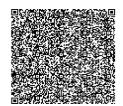


## **NAVKAR TRADERS**

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** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-133 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 178 03/04/2024 State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

**BODEGA RETAIL PRIVATE LIMITED** 

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

State:

Pan No:

9921144466

Buyer,

**BODEGA RETAIL PRIVATE LIMITED** 

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

**DIST PUNE MAHARASHTRA 412307** 

BillTo, 9921144466

City: PUNE State:

GST: 27AAHCB1357R1Z5

State Code: Pan No: AAHCB1357R 27

FSSAL No: TAN No:

MAHARASHTRA

Driver No:

MAHARASHTRA 412307

GST: 27AAHCB1357R1Z5

27

TAN No:

Mill Name: FSSAI No:

RefBy **BODEGARETAIL** 

**AAKLUJ** 

Dispatched From: AAKLUJ Lorry No: MH13R2357 Season: 23-24 **PUNE** 

To:

MAHARASHTRA

AAHCB1357R

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 200.00 703.810.00 50 400 3.519.05 Sale Rate: 3695.00 F.O.R. with GST Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 703,810.00 CGST-2.50 17,595.25 SGST: 2.50 17,595.25 **Eway Bill No:** 251744282465 IGST: 0.00 0.00 **EwayBill ValidDate:** 04/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ef064ce48f33671d5a2c06490f8c10b21a4cf40c61fa **Round Off:** 0.50 e22b546a62c448c696f5 122420863195566 ACK: **Total Amount:** 739,001.00 **TCS %:** 0.000 0.00

**Bank Details:** 

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

## Seven Lac Thirty Nine Thousand 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 mflain

MANDATE

739,001.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**