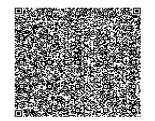


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-1817

Invoice Date: 03/05/2024

Maharashtra

Do No: State Code: 2066

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 03/05/2024

Place Of Supply:

MAHARASHTRA 412307

BODEGA RETAIL PRIVATE LIMITED

27

PUNE

MAHARASHTRA

State: Buver.

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

FSSAI No: TAN No:

Pan No: AAHCB1357R

Driver No:

State: GST: 27AAHCB1357R1Z5

9764097583

9921144466

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

27AABHJ9303C1ZM

Pan No: AAHCB1357R

MAHARASHTRA

State Code: FSSAI No:

City: PUNE

TAN No:

ShipTo.

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: AAKLUJ

Lorry No: MH04GF4810 Season:

To:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,700.00	55,500.00
Sale Rate:	3885.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			55,500.00
				CGS	ST:	2.50	1,387.50
				sgs	T:	2.50	1,387.50
Eway Bill No:	221758752885			IGS ⁻	Γ:	0.00	0.00
EwayBill ValidDate: 04/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	51772d9001671ca5f83987e98b05640283d8857e6b d77b8b9038c79f99d57215			Othe	er Expense:		0.00
				Roui	nd Off:		0.00
ACK:	122421255898425			Tota	l Amount:		58,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		58,275.00

Bank Details:

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

Fifty Eight Thousand Two Hundred Seventy Five 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory