

## **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: 941 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 13/04/2024

Place Of Supply: **PUNE 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: Pan No: AAHCB1357R 27

FSSAL No: TAN No:

Consigned To,

**BODEGA RETAIL PRIVATE LIMITED** 

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

MAHARASHTRA 412307

ShipTo, 9921144466

City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R

FSSAI No: TAN No:

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **BODEGARETAIL** 

Dispatched From: AAKLUJ

Driver No:

MH42B8390

9075710778

Season: 23-24

To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,490.14	663,127.00
Sale Rate:	3735.00 F.O.R. with GS	Γ		Freight:			12,730.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			675,857.00
				CGS	ST:	2.50	16,896.43
				SGS	ST:	2.50	16,896.43
Eway Bill No:	Bill No: 261748947419			IGST:		0.00	0.00
EwayBill ValidDate: 14/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2cc40f93146ff74110af025ed7b720138fa415cd06a0			Othe	er Expense:		0.00
	41f35f46e20e8f125cfd	00015120100101	10000000	Rou	nd Off:		0.14
ACK:	122420993688006			Tota	l Amount:		709,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		709,650.00

Lorry No:

**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**