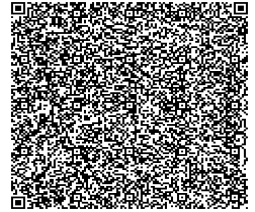




# NAVKAAR TRADERS

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: SB2024-25-3081	Transport Mode: Road
Invoice Date: 25/05/2024 Do No: 3472	Date Of Supply: 25/05/2024
State: Maharashtra State Code: 27	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: 27 Pan No: AAHCB1357R FSSAI 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: APANDHARPUR  
FSSAI No :

Driver No: 9373758481

RefBy BODEGARETAIL

Season: 23-24

Dispatched From: APANDHARPUR

Lorry No: MH12CH9129

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 25KG		17011490	120.00	25	480	3676.19	441143.00

Sale Rate: 3860.00 F.O.R. with GST  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 441143.00  
CGST: 2.50 11028.58  
SGST: 2.50 11028.58  
IGST: 0.00 0.00  
Rate Diff:/Qntl: 0.00  
Other Expense: 0.00  
Round Off: -0.16  
Total Amount: 463,200.00  
TCS %: 0.000 0.00  
TCS Net Payable: 463200.00

Eway Bill No: 241769568462  
EwayBill ValidDate: 27-05-2024

ElInvoice No: feb7f51e268ad79b91feae6be8b89bf4f6d6ff23c402b  
6ea5c261f1cbdf85e0  
ACK: 122421540194131

### Bank Details:

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

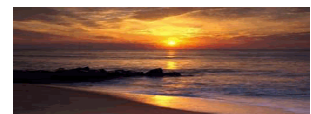
Four Lac Sixty Three Thousand Two Hundred Only.

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

Authorised Signatory