

## **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: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-623 Road Invoice Date: 11/04/2025 Do No: Date Of Supply: 11/04/2025 681 Place Of Supply: State: Maharashtra State Code: **PUNE MAHARASHTRA** 27

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: Pan No: AAHCB1357R

FSSAI No:

TAN No: BLRB14623A

27

Driver No:

Consigned To,

ShipTo.

City: PUNE

State Code:

FSSAI No:

TAN No:

BLRB14623A

9921144466

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

State:

9022174461

27

**BODEGA RETAIL PRIVATE LIMITED** 

MAHARASHTRA 412307

GST: 27AAHCB1357R1Z5

Mill Name: **PMASKOBA** FSSAI No:

RefBy **BODEGARETAIL** 

Dispatched From: PMASKOBA

Lorry No:

MH12RN3441

Season:

**MAHARASHTRA** 

Pan No: AAHCB1357R

23/24 **PUNE** 

•	_		2011 / 110.	WII I Z I (	10. 1 OIL		
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3815.24	610438.00
Sale Rate:	4006.00 F.O.R. with GST	•		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			610438.00
				CGS	ST:	2.50	15260.95
				SGS	ST:	2.50	15260.95
Eway Bill No:	221942006671			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	251d40dd216542e1af209d21ed63b4235ebc6b3b32			Othe	er Expense:		0.00
	4b5c88245bfec7ab66017	,50050502	Rou	nd Off:		0.10	
ACK:	122526202966618			Tota	I Amount:		640,960.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		640960.00

**Bank Details:** 

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

Six Lac Fourty Thousand Nine Hundred Sixty 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**