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: NO
Invoice No: **SB2025-26-1816**
Invoice Date: **02/05/2025** Do No: 2029
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **02/05/2025**
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 : BLRB14623A

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 : BLRB14623A

Mill Name: ANEERABHIMA Driver No: 9503023009
FSSAI No :
RefBy HIVELOOPE-COMM Season: **24/25**
Dispatched From: ANEERABHIMA Lorry No: **MH13R2357** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3847.62	769524.00

Sale Rate: **4040.00 F.O.R. with GST**
Grade: **ORD S/30 (S2)**

Eway Bill No: **291954452933**
EwayBill ValidDate: 04/05/2025
EInvoice No: ca87bd38e9a416c525ccff78434739d57e2dc9cdf34a a41d87e7df32ab423349
ACK: 122526523906861

Freight:		0.00
Taxable Amount:		769524.00
CGST:	2.50	19238.10
SGST:	2.50	19238.10
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		-0.20
Total Amount:		**808,000.00**
TCS %:	0.000	0.00
TCS Net Payable:		808000.00

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

Eight Lac Eight Thousand 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
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory