

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: SB2024-25-22162 Road Invoice Date: 07/03/2025 Do No: Date Of Supply: 07/03/2025 24000 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

Pan No: AAHCB1357R State Code: 27

FSSAI No:

TAN No: BLRB14623A

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: BSWARAJ

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

Pan No: AAHCB1357R State Code: 27

FSSAI No:

TAN No: BLRB14623A

Driver No:

9022174461

Season: 24-25 Lorry No: MH12RN3441 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3880.95	620952.00
Sale Rate:	4075.00 F.O.R. with GST			Fre	Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		620952.00
				CGS	ST:	2.50	15523.80
				SGS	ST:	2.50	15523.80
Eway Bill No:	211921377061			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	51064157804dde2611d9f	6075h16c58668	h9f9110hh	Othe	er Expense:		0.00
	8594ab61bfeaa45565e90			Round Off:			0.40
ACK:	122525636038432			Tota	I Amount:		652,000.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		652000.00

Bank Details:

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

Six Lac Fifty Two Thousand Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory