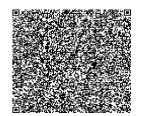


NAVKAR TRADERS

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:

SB2024-25-5484

Invoice Date: 18/07/2024

Maharashtra

State Code:

Do No: 6204

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

ShipTo.

City: PUNE

State Code:

Our GST Number:

BODEGA RETAIL PRIVATE LIMITED

MAHARASHTRA 412307

GST: 27AAHCB1357R1Z5

27

18/07/2024

Road

27AABHJ9303C1ZM

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

State:

PUNE

9921144466

MAHARASHTRA

State: Buver.

Invoice No:

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

DIST PUNE MAHARASHTRA 412307

BillTo. 9921144466

City: PUNE **MAHARASHTRA**

GST: 27AAHCB1357R1Z5

State Code: 27

FSSAI No:

TAN No:

State:

Pan No: AAHCB1357R

FSSAI No: TAN No:

BSOMESWAR

Mill Name: FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: BSOMESWAR

Lorry No:

MH45AF5581

Driver No:

Season:

To:

MAHARASHTRA

Pan No: AAHCB1357R

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3559.29	711858.00
Sale Rate:	3816.00 F.O.R. with GST			Fre	ight:		15000.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		726858.00
				CGS	ST:	2.50	18171.45
				SGS	ST:	2.50	18171.45
Eway Bill No:	241796691434			IGS	T:	0.00	0.00
EwayBill ValidDate: 19-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8bc4874088bcc2d370eb9c21edb370bcc5c		icfeb8ab19	Other Expense:			0.00
	c4e00db8996e3e2899995		Rou	nd Off:		0.10	
ACK:	122422278611073			Tota	I Amount:		763,201.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		763201.00

Bank Details:

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

Seven Lac Sixty Three Thousand Two Hundred One 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory