

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

6126

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5385

16/07/2024

Maharashtra

Do No:

State Code:

MAHARASHTRA

Pan No: AAHCB1357R

Our GST Number: Transport Mode:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

16/07/2024

Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

Invoice Date:

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

State:

DIST PUNE MAHARASHTRA 412307

BillTo. 9921144466

City: PUNE

GST: 27AAHCB1357R1Z5

State Code: 27

FSSAI No:

TAN No:

MAHARASHTRA 412307 ShipTo.

City: PUNE

9921144466

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

9890386084

State: **MAHARASHTRA**

GST: 27AAHCB1357R1Z5

Driver No:

State Code: 27

BODEGA RETAIL PRIVATE LIMITED

Pan No: AAHCB1357R

FSSAI No:

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy

BODEGARETAIL

Dispatched From: BSOMESWAR

Lorry No:

MH42BF1331

Season:

To:

23/24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3619.05	72381.00
Sale Rate:	3800.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			72381.00
				CGS	ST:	2.50	1809.53
				SGS	ST:	2.50	1809.53
Eway Bill No:	271795583946			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 17-07-2024					Diff:/Qntl:		0.00
Elnvoice No:	f3229f41fb706c59307bde5cb6b2b6b5f6ff8f0f16a064 a2bdcf475676eb04fd			Othe	er Expense:		0.00
Emvoice No.				Round Off:			-0.06
ACK:	122422250244178		Total Amount:		76,000.00		
				TCS	%:	0.000	0.00
				TCS	Net Payable:		76000.00

Bank Details:

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

Seventy Six Thousand 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