

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 Invoice No: SB2024-25-20794 Transport Mode: Road Invoice Date: 17/02/2025 Do No: Date Of Supply: 17/02/2025 22541

Place Of Supply: State: Maharashtra **PUNE MAHARASHTRA** State Code: 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: **MRNBHIMAPATAS**

FSSAI No:

RefBy **BODEGARETAIL**

MRNBHIMAPATAS Dispatched From:

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

AAHCB1357R State Code: 27 Pan No:

FSSAI No:

TAN No: BLRB14623A

Driver No:

Season: 24/25

Lorry No: MH13R2357 **PUNE Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3759.05 563858.00 300 Sale Rate: 4010.00 F.O.R. with GST Freight: 9000.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 572858.00 CGST: 2.50 14321.45 SGST: 2.50 14321.45 281910659674 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 18/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 573fb44dac121797ded6c92316a98ec9f022c4e577d Round Off: 0.10 188517a3a5ed1e87fdaf0 ACK: 122525355051859 **Total Amount:** 601,501.00 TCS %: 0.000 0.00 601501.00 TCS Net Payable:

Bank Details:

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

Six Lac One Thousand Five Hundred One 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory