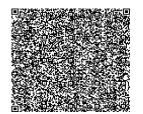


NAVKAR TRADERS

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: Invoice No:

SB2024-25-6115

30/07/2024

Maharashtra

Do No: State Code:

MAHARASHTRA

6936

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 30/07/2024

Place Of Supply: **PUNE**

MAHARASHTRA

State: Buver.

Invoice Date:

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE MAHARASHTRA 412307

BillTo. 9921144466

City: PUNE GST: 27AAHCB1357R1Z5

27

Pan No: AAHCB1357R

State:

State Code: FSSAI No:

TAN No:

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:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

Dispatched From: AAKLUJ

BODEGARETAIL

Lorry No:

MH42T7211

Driver No:

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	5.00	50	10	3681.00	18405.00
Sale Rate:	3865.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		18405.00
				CGS	ST:	2.50	460.13
				SGS	ST:	2.50	460.13
Eway Bill No:	241802399310			IGS'	T:	0.00	0.00
EwayBill ValidDate: 31-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	096d99f7a844610d373e29f7ceb73a661858b64e3b7			Othe	er Expense:		0.00
	126866ce9f052f187d5e3	017 0007 0000 100	7050 10051	Rou	nd Off:		-0.26
ACK:	122422424732881			Tota	I Amount:		19,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		19325.00

Bank Details:

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

Ninteen Thousand Three Hundred Twenty Five 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