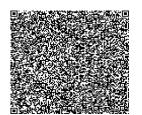


NAVKAR TRADERS

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:

SB2024-25-13124

12/11/2024

Maharashtra

Do No: 14540

State Code: 27 Transport Mode: Road

Date Of Supply: 12/11/2024

Place Of Supply: **PUNE MAHARASHTRA**

27AABHJ9303C1ZM

Buver.

State:

Invoice No:

Invoice Date:

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

State Code:

27

Pan No: AAHCB1357R

TAN No: **BLRB14623A**

Mill Name: **AAKLUJ**

FSSAI No:

FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: AAKLUJ

Consigned To,

Our GST Number:

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 Pan No: State Code: 27

FSSAI No:

TAN No: BLRB14623A

Driver No:

9075710778

Season:

23-24

PUNE

MH42B8390

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3538.10 707620 00 Sale Rate: 3715.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 707620.00 CGST: 2.50 17690.50 SGST: 2.50 17690.50 **Eway Bill No:** 201857353525 IGST: 0.00 0.00 EwayBill ValidDate: 13-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8764f397dd23f3c09ccce8759ad5c28120aac58dc90 Round Off: 0.00 529214029544a532f7240 ACK: 122423951106183 **Total Amount:** 743,001.00 TCS %: 0.000 0.00 743001.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seven Lac Fourty Three Thousand 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory