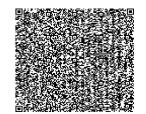


NAVKAR TRADERS

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

11091

27

Reverse Charge:

Invoice No: SB2024-25-9961

Invoice Date: 29/09/2024

State: Maharashtra

State Code:

Transport Mode:

Our GST Number:

Date Of Supply: 29/09/2024

Place Of Supply:

Buver.

Do No:

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

DIST PUNE MAHARASHTRA 412307

BODEGA RETAIL PRIVATE LIMITED

BillTo. 9921144466

City: PUNE State: **MAHARASHTRA**

GST: 27AAHCB1357R1Z5

Pan No: AAHCB1357R State Code: 27

FSSAI No:

Mill Name:

TAN No: BLRB14623A

BSAKHARWADI

FSSAI No:

RefBy

Dispatched From: BSAKHARWADI

Road

PUNE MAHARASHTRA

27AABHJ9303C1ZM

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: Pan No: AAHCB1357R 27

FSSAI No:

TAN No: BLRB14623A

Driver No:

BODEGARETAIL

Lorry No: MH42T7211 Season:

23-24

PUNE

			•	VIII-7217211		IO. I ONE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3663.81	732762.00
Sale Rate:	3847.00 F.O.R. with GST			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		732762.00
				CGS	ST:	2.50	18319.05
				SGS	ST:	2.50	18319.05
Eway Bill No:	201834434562			IGS ⁻	T:	0.00	0.00
EwayBill ValidDate: 30-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 280a2fd8e29448da05f3d5fa9193e94989b3745f62a5				Othe	er Expense:		0.00
292c1dc35c8ee898460e			701 1010 <u>2</u> 40	Rou	nd Off:		-0.10
ACK:	122423300787258			Tota	l Amount:		769,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		769400.00

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

Seven Lac Sixty Nine Thousand Four Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory