

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

7026

27

TAX INVOICE

Reverse Charge:

SB2024-25-6226

31/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo.

City: PUNE

State Code:

FSSAI No:

Road 31/07/2024

BODEGA RETAIL PRIVATE LIMITED

Place Of Supply:

MAHARASHTRA 412307

GST: 27AAHCB1357R1Z5

27

PUNE

9921144466

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

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

GST: 27AAHCB1357R1Z5

State Code: 27

FSSAI No:

TAN No:

State: **MAHARASHTRA**

Pan No: AAHCB1357R

TAN No:

Driver No:

7028125134

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

State:

Mill Name: FSSAI No:

RefBy

BODEGARETAIL

Dispatched From: AAKLUJ

AAKLUJ

Lorry No:

MH25AJ7299

Season:

MAHARASHTRA

Pan No: AAHCB1357R

23-24 **PUNE**

			2011 y 110.	WII 120A07233		IO. I OILE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3615.95	542393.00
Sale Rate:	3865.00 F.O.R. with GST			Frei	ight:		9750.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		552143.00
				CGS	ST:	2.50	13803.58
				SGS	ST:	2.50	13803.58
Eway Bill No:	241803144087			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 21cefcfe76d404fa58eda6bedb166b9d57264fcebdd0				Othe	er Expense:		0.00
	d478f0ef4786afa2d924	.0 11005440	Rou	nd Off:		-0.16	
ACK:	122422446065903			Tota	I Amount:		579,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		579750.00

Bank Details:

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

Five Lac Seventy Nine Thousand Seven Hundred Fifty 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory