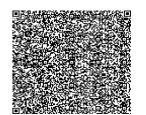


NAVKAR TRADERS

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

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-3629

Invoice Date: 03/06/2024

Maharashtra

Do No: State Code:

Transport Mode: 4059

Date Of Supply:

Consigned To,

ShipTo.

City: PUNE

State Code:

Our GST Number:

Place Of Supply:

MAHARASHTRA 412307

GST: 27AAHCB1357R1Z5

27

03/06/2024 **PUNE**

9921144466

State:

Pan No:

Road

BODEGA RETAIL PRIVATE LIMITED

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

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

FSSAI No: TAN No:

AAKLUJ

Mill Name: FSSAI No:

RefBy **BODEGARETAIL**

Dispatched From: AAKLUJ

Driver No:

7038568555

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

To:

23-24

Season:

MAHARASHTRA

AAHCB1357R

PUNE

Lorry No: MH451670 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 3684.76 736952 00 400 Sale Rate: 3869.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 736952.00 CGST: 2.50 18423.80 SGST: 2.50 18423.80 **Eway Bill No:** 221773942771 IGST: 0.00 0.00 EwayBill ValidDate: 04-06-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5986f1703d09dc70df598bf1450713e6802a57f5e13a Round Off: 0.40 a6ae9d88e6f163b2940b ACK: 122421663739505 **Total Amount:** 773,800.00 TCS %: 0.000 0.00 773800.00 TCS Net Payable:

Bank Details:

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

Seven Lac Seventy Three Thousand Eight 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 **Authorised Signatory**