

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

6126

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5385

Invoice Date: 16/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 16/07/2024

BODEGA RETAIL PRIVATE LIMITED

Place Of Supply: **PUNE MAHARASHTRA**

9921144466

Buver.

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

DIST PUNE MAHARASHTRA 412307

BillTo. 9921144466

City: PUNE **MAHARASHTRA**

GST: 27AAHCB1357R1Z5

State Code: 27

FSSAI No: TAN No:

State:

Pan No: AAHCB1357R

City: PUNE

ShipTo.

Consigned To,

State: **MAHARASHTRA**

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

9890386084

GST: 27AAHCB1357R1Z5

MAHARASHTRA 412307

State Code: 27

Driver No:

AAHCB1357R Pan No:

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **BODEGARETAIL**

BSOMESWAR Dispatched From:

Season:

To:

23/24

PUNE

Lorry No: MH42BF1331 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 20.00 50 3559.05 71181 00 40 Sale Rate: 3800.00 F.O.R. with GST Freight: 1200.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 72381.00 CGST: 2.50 1809.53 SGST: 2.50 1809.53 **Eway Bill No:** 271795583946 IGST: 0.00 0.00 EwayBill ValidDate: 17-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f3229f41fb706c59307bde5cb6b2b6b5f6ff8f0f16a064 Round Off: -0.06 a2bdcf475676eb04fd ACK: 122422250244178 **Total Amount:** 76,000.00 TCS %: 0.000 0.00 76000.00 TCS Net Payable:

Bank Details:

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

Seventy Six Thousand Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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