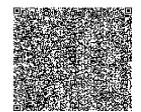


NAVKAR TRADERS

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:

SB2024-25-5449

Invoice Date: 18/07/2024

Maharashtra

Do No: 6205

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/07/2024

Place Of Supply: **PUNE MAHARASHTRA**

State: Buver.

Invoice No:

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

Pan No: AAHCB1357R State Code: 27

FSSAI No: TAN No:

Consigned To,

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

MAHARASHTRA 412307

ShipTo. 9921144466

City: PUNE **MAHARASHTRA** State:

GST: 27AAHCB1357R1Z5

Pan No: AAHCB1357R State Code: 27

FSSAI No: TAN No:

Mill Name: **BSOMESWAR** Driver No: 9096692050

FSSAI No:

RefBy **BODEGARETAIL**

BSOMESWAR Dispatched From:

Lorry No:

MH12GT7860

Season:

To:

23-24 **PUNE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 130.00 50 3634.29 472458 00 260 Sale Rate: 3816.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 472458.00 CGST: 2.50 11811.45 SGST: 2.50 11811.45 **Eway Bill No:** 271796628019 IGST: 0.00 0.00 EwayBill ValidDate: 19-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e98a808a60839fc354215228379ffb4eefc127e3a71b Round Off: 0.10 47baa21df1a6dd7a6de7 ACK: 122422276818548 **Total Amount:** 496,081.00 TCS %: 0.000 0.00 496081.00 TCS Net Payable:

Bank Details:

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

Four Lac Ninty Six Thousand Eighty 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