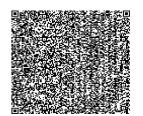


## **NAVKAR TRADERS**

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

13239

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11924

Invoice Date: 22/10/2024

State:

Maharashtra State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

22/10/2024

Place Of Supply: **PUNE MAHARASHTRA** 

Buver.

**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: **BLRB14623A**  Consigned To,

**BODEGA RETAIL PRIVATE LIMITED** 

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

7020634004

MAHARASHTRA 412307

ShipTo. 9921144466

City: PUNE State: **MAHARASHTRA** 

GST: 27AAHCB1357R1Z5

AAHCB1357R State Code: 27 Pan No:

FSSAI No:

TAN No: BLRB14623A

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy **BODEGARETAIL** 

Dispatched From: AAKLUJ

Lorry No: MH42AQ9554

Driver No:

Season:

To:

23-24 **PUNE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 160.00 50 3633.33 581333 00 320 Sale Rate: 3815.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 581333.00 CGST: 2.50 14533.33 SGST: 2.50 14533.33 **Eway Bill No:** 261847188386 IGST: 0.00 0.00 EwayBill ValidDate: 23-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0f64c6c06182ade408bd787fbf61d34a7a1c9d8d267 Round Off: 0.34 a4e35f647d4b5ce02b74b ACK: 122423653523408 **Total Amount:** 610,400.00 TCS %: 0.000 0.00 610400.00 TCS Net Payable:

Bank Details:

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

Six Lac Ten Thousand Four Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**