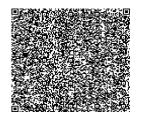


NAVKAR TRADERS

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



MAHARASHTRA

23-24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

State:

Buver.

BillTo.

City: PUNE

State Code:

FSSAI No: TAN No:

Invoice No: SB2024-25-4535

Invoice Date: 26/06/2024

BODEGA RETAIL PRIVATE LIMITED

DIST PUNE MAHARASHTRA 412307

27

9921144466

GST: 27AAHCB1357R1Z5

Maharashtra

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

State:

Do No:

5137 State Code: 27

Place Of Supply:

BODEGA RETAIL PRIVATE LIMITED

Road

PUNE

26/06/2024

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

27AABHJ9303C1ZM

MAHARASHTRA 412307

ShipTo. 9921144466

City: PUNE State: **MAHARASHTRA**

GST: 27AAHCB1357R1Z5

Driver No:

State Code: Pan No: AAHCB1357R 27

FSSAI No: TAN No:

Mill Name: **BSAKHARWADI**

FSSAI No:

RefBy **BODEGARETAIL**

MAHARASHTRA

Pan No: AAHCB1357R

Season:

Dispatched From: BSAKHARWADI Lorry No: MH45AF4037 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3580.00	35800.00
Sale Rate:	3822.00 F.O.R. with GS	г		Freight:			600.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		36400.00
				CGS	ST:	2.50	910.00
				SGS	ST:	2.50	910.00
Eway Bill No:	211785145563			IGS	T:	0.00	0.00
EwayBill ValidDate: 27-06-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4cc702533085dd0477ee1bf562a2bd19346433e30b db8a22c645c2a4b6b4aea9			Othe	er Expense:		0.00
Liiivoloo ivo.				Rou	nd Off:		0.00
ACK:	122421959251074			Tota	I Amount:		38,220.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		38220.00

Bank Details:

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

Thirty Eight Thousand Two Hundred Twenty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory