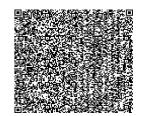


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-11924

Invoice Date:

Invoice No:

22/10/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 13239

BODEGA RETAIL PRIVATE LIMITED

Road 22/10/2024

Place Of Supply:

MAHARASHTRA 412307

GST: 27AAHCB1357R1Z5

27

Consigned To,

Our GST Number:

PUNE

27AABHJ9303C1ZM

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

MAHARASHTRA

State: Buver.

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

DIST PUNE MAHARASHTRA 412307

BillTo. 9921144466

State: **MAHARASHTRA**

GST: 27AAHCB1357R1Z5

State Code:

27

AAKLUJ

Pan No: AAHCB1357R

FSSAI No:

City: PUNE

TAN No: BLRB14623A

FSSAI No:

TAN No:

ShipTo.

City: PUNE

State Code:

BLRB14623A

9921144466

State:

Driver No:

7020634004

Mill Name: FSSAI No:

RefBy

BODEGARETAIL

Dispatched From: AAKLUJ

Lorry No:

MH42AQ9554

Season: To:

Pan No: AAHCB1357R

MAHARASHTRA

23-24 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3563.33	570133.00
Sale Rate: Grade:	3815.00 F.O.R. with GST			Fre	ight:	11200.00	
	SUPER S/30 (S1)			Taxable Amount:			581333.00
				CGS	ST:	2.50	14533.33
				SGS	ST:	2.50	14533.33
Eway Bill No:	261847188386			IGS	T:	0.00	0.00
EwayBill ValidDate: 23-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f64c6c06182ade408bd787fbf61d34a7a1c9d8d267 a4e35f647d4b5ce02b74b			Othe	er Expense:		0.00
				Rou	nd Off:		0.34
ACK:	122423653523408			Tota	I Amount:		610,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		610400.00

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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory