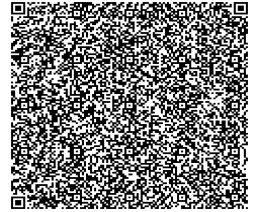




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-6145	Transport Mode: Road
Invoice Date: 30/07/2024 Do No: 6940	Date Of Supply: 30/07/2024
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, 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 State Code: 27 Pan No: AAHCB1357R 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 State: MAHARASHTRA GST: 27AAHCB1357R1Z5 State Code: 27 Pan No: AAHCB1357R FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No: 9561135848

RefBy BODEGARETAIL

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: MH14HG7410

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3615.95	433914.00

Sale Rate: 3865.00 F.O.R. with GST  
Grade: SUPER S/30 (S1)

Freight: 7800.00

Taxable Amount: 441714.00

CGST: 2.50 11042.85

SGST: 2.50 11042.85

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.30

Total Amount: 463,800.00

TCS %: 0.000 0.00

TCS Net Payable: 463800.00

Eway Bill No: 241802570858

EwayBill ValidDate: 31-07-2024

ElInvoice No: 4538ccfbc23d951ed125a9e67addf4062e1159946b3  
94c7e14b12fed2efd98d8

ACK: 122422429798077

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Sixty Three Thousand Eight Hundred Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory