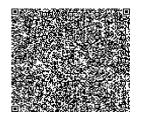


NAVKAR TRADERS

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

6207

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5441

18/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 18/07/2024 **PUNE**

MAHARASHTRA

State: Buver.

Invoice Date:

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

Pan No: AAHCB1357R

FSSAI No:

City: PUNE

TAN No:

Consigned To,

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

9359227468

27AABHJ9303C1ZM

MAHARASHTRA 412307

ShipTo. 9921144466

City: PUNE State: **MAHARASHTRA**

GST: 27AAHCB1357R1Z5

State Code: 27 Pan No: AAHCB1357R

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy

BODEGARETAIL

Dispatched From: BSOMESWAR

Driver No:

Season:

23-24

Lorry No: MH45AF4037 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3574.29	714858.00
Sale Rate:	3816.00 F.O.R. with GST			Freight:			12000.00
Grade:	SUPER S/30 (S1)			Та	xable Amount:		726858.00
				CC	SST:	2.50	18171.45
				so	ST:	2.50	18171.45
Eway Bill No:	261796608430			IG	ST:	0.00	0.00
EwayBill ValidDate: 19-07-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	6ab03d6d13d02b556c894a915bfb8a285c5b2d0f6af c72f058d310d67691ff3d			Ot	her Expense:		0.00
				Ro	und Off:		0.10
ACK:	122422276345200			То	tal Amount:		763,201.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		763201.00

Bank Details:

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

Seven Lac Sixty Three Thousand Two Hundred 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory