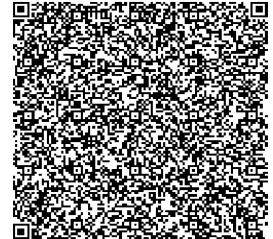




# NAVKAR TRADERS

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 -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge:	NO	Our GST Number:	<b>27AABHJ9303C1ZM</b>				
Invoice No:	<b>SB2025-26-15724</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>03/12/2025</b>	Date Of Supply:	<b>03/12/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PUNE MAHARASHTRA</b>				
Buyer, <b>MAIN BODEGA RETAIL PRIVATE LIMITED</b> MAIN ROAD PUNE		Consigned To, <b>BODEGA RETAIL PRIVATE LIMITED</b> GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE MAHARASHTRA 412307					
City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>	City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>				
GST:		GST: <b>27AAHCB1357R1Z5</b>					
State Code:	27	State Code:	27				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :	<b>BLRB14623A</b>				
Mill Name: ANEERABHIMA		Driver No:	<b>8010428105</b>				
FSSAI No :							
RefBy <b>MAINBODEGARET</b>		Season: <b>25-26</b>					
Dispatched From: ANEERABHIMA	Lorry No: <b>MH45AX9542</b>	To: <b>PUNE</b>					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3771.43	471429.00
<b>Sale Rate:</b> <b>3960.00 F.O.R. with GST</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>ORD S/30 (S2)</b>				<b>Taxable Amount:</b>			<b>471429.00</b>
				<b>CGST:</b>	2.50		<b>11785.73</b>
				<b>SGST:</b>	2.50		<b>11785.73</b>
<b>Eway Bill No:</b> <b>282089505818</b>				<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b> 04/12/2025				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> 35c87b4ac33f488688dd636ff33eb0d1570a6abdf372				<b>Other Expense:</b>			<b>0.00</b>
12168ae48197772d29a7				<b>Round Off:</b>			<b>-0.46</b>
<b>ACK:</b> 122529891001400				<b>Total Amount:</b>			<b>495,000.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>495000.00</b>

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Four Lac Ninty Five Thousand 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 NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory