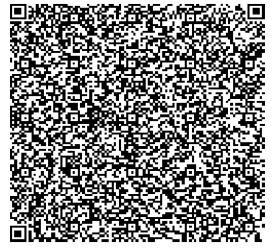




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-9749  | Transport Mode: Road   |
| Invoice Date: 02/09/2025 Do No: 10779   | Date Of Supply: 02/09/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: PUNE MAHARASHTRA  |
| Buyer,<br>BODEGA RETAIL PRIVATE LIMITED<br>GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI<br>DIST PUNE MAHARASHTRA 412307<br>City: PUNE State: MAHARASHTRA<br>GST: 27AAHCB1357R1Z5<br>State Code: 27 Pan No: AAHCB1357R<br>FSSAI No :<br>TAN No : BLRB14623A | Consigned To,<br>BODEGA RETAIL PRIVATE LIMITED<br>GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE<br>MAHARASHTRA 412307<br>City: PUNE State: MAHARASHTRA<br>GST: 27AAHCB1357R1Z5<br>State Code: 27 Pan No: AAHCB1357R<br>FSSAI No :<br>TAN No : BLRB14623A |

Mill Name: BSOMESWAR Driver No: 9860396282  
FSSAI No :  
RefBy BODEGARETAIL Season: 24-25  
Dispatched From: BSOMESWAR Lorry No: MH451670 To: PUNE

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value     |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG |            | 17011490 | 200.00 | 50          | 400  | 3970.48 | 794096.00 |

|  |                            |
|--|----------------------------|
| Sale Rate: 4169.00 F.O.R. with GST   | Freight: 0.00              |
| Grade: SUPER S/30 (S1)   | Taxable Amount: 794096.00  |
|  | CGST: 2.50 19852.40        |
|  | SGST: 2.50 19852.40        |
|  | IGST: 0.00 0.00            |
|  | Rate Diff./Qntl: 0.00      |
|  | Other Expense: 0.00        |
|  | Round Off: 0.20            |
| Eway Bill No: 212029311357   | Total Amount: 833,801.00   |
| EwayBill ValidDate: 03/09/2025   | TCS %: 0.000 0.00          |
| Invoice No: a48b2bc1c5637f40ff185e3a2605ce3e84e38fb4aec1<br>ee5d8751aa89e5b628c0 | TCS Net Payable: 833801.00 |
| ACK: 122528409554432   |                            |

### Bank Details:

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

Eight Lac Thirty Three Thousand Eight Hundred One 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory