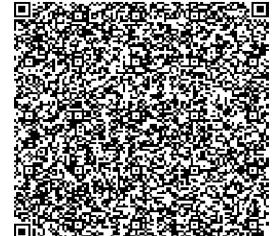




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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:	SB2025-26-14095	Transport Mode:	Road				
Invoice Date:	17/11/2025	Date Of Supply:	17/11/2025				
State:	Maharashtra	Place Of Supply:	PUNE MAHARASHTRA				
Buyer, BODEGA RETAIL PRIVATE LIMITED GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE MAHARASHTRA 412307 City: PUNE State: MAHARASHTRA GST: 27AAHCB1357R1Z5 State Code: 27 Pan No: AAHCB1357R FSSAI No : TAN No : BLRB14623A	Consigned To, BODEGA RETAIL PRIVATE LIMITED GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE MAHARASHTRA 412307 City: PUNE State: MAHARASHTRA GST: 27AAHCB1357R1Z5 State Code: 27 Pan No: AAHCB1357R FSSAI No : TAN No : BLRB14623A						
Mill Name: BSOMESWAR FSSAI No :	Driver No:	9765097705					
RefBy BODEGARETAIL Dispatched From: BSOMESWAR	Lorry No:	MH11AL7675	Season: 24-25 To: PUNE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3830.48	766096.00
Sale Rate: 4022.00 F.O.R. with GST				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		766096.00	
				CGST:	2.50	19152.40	
				SGST:	2.50	19152.40	
Eway Bill No: 242078633144				IGST:	0.00	0.00	
EwayBill ValidDate: 18/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 13f20922a1d1c0a4e203c6d223deb6e0eea9a4aa9ff 83312612cb43b9d41b1bb				Other Expense:		0.00	
ACK: 122529628023936				Round Off:		0.20	
				Total Amount:		804,401.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		804401.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eight Lac Four Thousand Four 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory