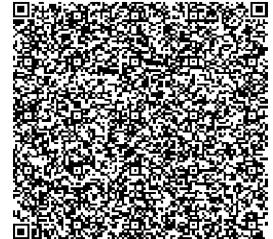




# NAVKAR TRADERS

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>SB2025-26-14101</b>	Transport Mode:	<b>Road</b>				
Invoice Date:	<b>17/11/2025</b>	Date Of Supply:	<b>17/11/2025</b>				
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PUNE MAHARASHTRA</b>				
Buyer, <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> GST: <b>27AAHCB1357R1Z5</b> State Code: 27 Pan No: AAHCB1357R FSSAI No : TAN No : BLRB14623A	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> GST: <b>27AAHCB1357R1Z5</b> State Code: 27 Pan No: AAHCB1357R FSSAI No : TAN No : BLRB14623A						
Mill Name:	<b>BSOMESWAR</b>	Driver No:	<b>7756957457</b>				
FSSAI No :							
RefBy	<b>BODEGARETAIL</b>	Season:	<b>24-25</b>				
Dispatched From:	<b>BSOMESWAR</b>	Lorry No:	<b>MH42BU0080</b>				
To:		To:	<b>PUNE</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3830.48	612877.00
<b>Sale Rate:</b>	<b>4022.00 F.O.R. with GST</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>612877.00</b>
				<b>CGST:</b>	2.50		<b>15321.93</b>
				<b>SGST:</b>	2.50		<b>15321.93</b>
<b>Eway Bill No:</b>	<b>262078634929</b>			<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b>	<b>18/11/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>790acc34375c4ce812dddb0bd593087fc5c90aa135</b>	<b>a6af4c6a776347c09bc7b</b>		<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122529628042135</b>			<b>Round Off:</b>			<b>0.14</b>
				<b>Total Amount:</b>			<b>643,521.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>643521.00</b>

### Bank Details:

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

**Six Lac Fourty Three Thousand Five Hundred Twenty 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