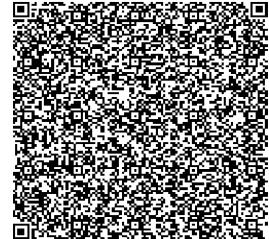




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14093	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	Driver No:					
FSSAI No :							
RefBy	BODEGARETAIL	Season:	24-25				
Dispatched From:	BSOMESWAR	Lorry No:	MH12TV4817				
To:		To:	PUNE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3830.48	651182.00
Sale Rate:	4022.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			651182.00
				CGST:	2.50		16279.55
				SGST:	2.50		16279.55
Eway Bill No:	262078528239			IGST:	0.00		0.00
EwayBill ValidDate:	18/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	68f461f54bf12bf51dc897f42143354f280da338a2fe5			Other Expense:			0.00
	65bf5ea2e6be14f5af9			Round Off:			-0.10
ACK:	122529625839691			Total Amount:			683,741.00
				TCS %:	0.000		0.00
				TCS Net Payable:			683741.00

Bank Details:

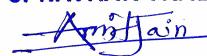
NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Six Lac Eighty Three Thousand Seven Hundred Fourty 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**

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory