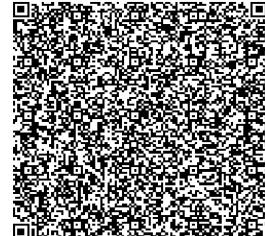




NAVKAR TRADERS

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:	SB2025-26-15502	Transport Mode:	Road
Invoice Date:	01/12/2025	Date Of Supply:	01/12/2025
State:	Maharashtra	Place Of Supply:	PUNE MAHARASHTRA
Buyer, MAIN BODEGA RETAIL PRIVATE LIMITED MAIN ROAD PUNE		Consigned To, BODEGA RETAIL PRIVATE LIMITED GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE MAHARASHTRA 412307	
City: PUNE	State: MAHARASHTRA	City: PUNE	State: MAHARASHTRA
GST:		GST: 27AAHCB1357R1Z5	
State Code:	27	State Code:	27
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	BLRB14623A

Mill Name: **ANEERABHIMA** Driver No: **9075710778**

FSSAI No :

RefBy **MAINBODEGARET** Season: **25-26**

Dispatched From: **ANEERABHIMA** Lorry No: **MH42B8390** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3780.95	604952.00
Sale Rate: 3970.00 F.O.R. with GST				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			604952.00
				CGST:	2.50	15123.80	
				SGST:	2.50	15123.80	
Eway Bill No: 232088233887				IGST:	0.00	0.00	
EwayBill ValidDate: 02/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: d547a762af9d99d47104cbe43df7dd88382ec2e47fb5				Other Expense:		0.00	
		61c6e71b9b73c373105b3		Round Off:		0.40	
ACK: 122529853842610				Total Amount:		635,200.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		635200.00	

Bank Details:

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

Six Lac Thirty Five Thousand Two Hundred 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