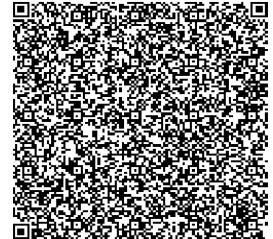




NAVKAR TRADERS

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:	SB2025-26-16365	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
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: FSSAI No : TAN No :		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:	ANEERABHIMA	Driver No:	9665566099
FSSAI No :			
RefBy	MAINBODEGARET	Season:	25/26
Dispatched From:	ANEERABHIMA	Lorry No:	MH04JU5883

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3738.10	448572.00
Sale Rate:	3925.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			448572.00
				CGST:	2.50	11214.30	
				SGST:	2.50	11214.30	
Eway Bill No:	242094137758			IGST:	0.00	0.00	
EwayBill ValidDate:	11/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	8b65b399ae98855dfe6bb1ad221b7a91e192048455 d950c319627f487f391a23			Other Expense:		0.00	
ACK:	122530007790569			Round Off:		0.40	
Podetail:	NEERA			Total Amount:		471,001.00	
Bank Details:				TCS %:	0.000	0.00	
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721							
TCS Net Payable: 471001.00							

Four Lac Seventy One Thousand 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