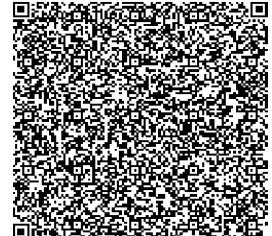




NAVKAR TRADERS

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: | SB2025-26-14605 | Transport Mode: | Road |
| Invoice Date: | 24/11/2025 | Date Of Supply: | 24/11/2025 |
| 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: | 7756957457 |
| FSSAI No : | | | |
| RefBy | BODEGARETAIL | Season: | 24-25 |

| | | | | | |
|------------------|------------------|-----------|-------------------|-----|-------------|
| Dispatched From: | BSOMESWAR | Lorry No: | MH42BU0080 | To: | PUNE |
|------------------|------------------|-----------|-------------------|-----|-------------|

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------------|---|----------|--------|-------------------------|-------|-------------------|------------------|
| SUGAR 50 KG | | 17011490 | 220.00 | 50 | 440 | 3819.05 | 840191.00 |
| Sale Rate: | 4010.00 F.O.R. with GST | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 840191.00 |
| | | | | CGST: | 2.50 | 21004.78 | |
| | | | | SGST: | 2.50 | 21004.78 | |
| Eway Bill No: | 242083118652 | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: | 25/11/2025 | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: | 3d0ccba4e4b889392c6ca25c79893983a63fb781cc a7ca4529c47c377f90a61 | | | Other Expense: | | 0.00 | |
| ACK: | 122529726438900 | | | Round Off: | | 0.44 | |
| | | | | Total Amount: | | 882,201.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 882201.00 | |

Bank Details:

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

Eight Lac Eighty Two Thousand Two 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory