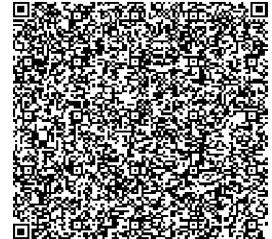




NAVKAR TRADERS

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:	SB2025-26-17135	Transport Mode:	Road
Invoice Date:	16/12/2025	Date Of Supply:	16/12/2025
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	Pan No:	AAHCB1357R
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	BLRB14623A

Mill Name:	ANEERABHIMA	Driver No:	9146717675
FSSAI No :			
RefBy	MAINBODEGARET	Season:	25-26

Dispatched From: **ANEERABHIMA** Lorry No: **MH04FJ2195** To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3695.24	739048.00
Sale Rate:	3880.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			739048.00
				CGST:	2.50		18476.20
				SGST:	2.50		18476.20
Eway Bill No:	272098332204			IGST:	0.00		0.00
EwayBill ValidDate:	17/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	9c82287aabfe5973586247f440731a8feb0bdf7f7617f			Other Expense:			0.00
	28f7b2ddd4970400987			Round Off:			-0.40
ACK:	122530098203043			Total Amount:			776,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			776000.00

Bank Details:

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

Seven Lac Seventy Six Thousand 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

212098100182