



# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
 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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-16114</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>08/12/2025</b>	Date Of Supply:	<b>08/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>PUNE</b> <b>MAHARASHTRA</b>
Buyer, <b>MAIN BODEGA RETAIL PRIVATE LIMITED</b> MAIN ROAD PUNE		Consigned To, <b>BODEGA RETAIL PRIVATE LIMITED</b> GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE MAHARASHTRA 412307	
City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>	City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>
GST:		GST: <b>27AAHCB1357R1Z5</b>	
State Code:	27	State Code:	27
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	<b>BLRB14623A</b>

Mill Name:	<b>ANEERABHIMA</b>	Driver No:	<b>9890999490</b>				
FSSAI No :							
RefBy	<b>MAINBODEGARET</b>	Season:	<b>25/26</b>				
Dispatched From:	<b>ANEERABHIMA</b>	Lorry No:	<b>MH45AF4095</b>				
To:		To:	<b>PUNE</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3740.95	448914.00
<b>Sale Rate:</b>	<b>3928.00 F.O.R. with GST</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>ORD S/30 (S2)</b>			<b>Taxable Amount:</b>			<b>448914.00</b>
				<b>CGST:</b>	2.50		<b>11222.85</b>
				<b>SGST:</b>	2.50		<b>11222.85</b>
<b>Eway Bill No:</b>	<b>212092576110</b>			<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b>	<b>09/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>493772bfab833a0bad0854db51f61e4c47b5d545934</b>			<b>Other Expense:</b>			<b>0.00</b>
	<b>aa60505e887a874f4af0a</b>			<b>Round Off:</b>			<b>0.30</b>
<b>ACK:</b>	<b>122529968799629</b>			<b>Total Amount:</b>			<b>471,360.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>471360.00</b>

### Bank Details:

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

Four Lac Seventy One Thousand Three Hundred Sixty 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