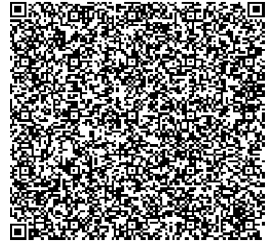




NAVKAAR TRADERS

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 Do No: 18130	Date Of Supply: 10/12/2025
State: Maharashtra State Code: 27	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
FSSAI No :

Driver No: 9665566099

RefBy MAINBODEGARET
Dispatched From: ANEERABHIMA

Lorry No: MH04JU5883

Season: 25/26
To: PUNE

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
Grade: ORD S/30 (S2)

Freight: 0.00
Taxable Amount: 448572.00
CGST: 2.50 11214.30
SGST: 2.50 11214.30
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.40
Total Amount: 471,001.00
TCS %: 0.000 0.00
TCS Net Payable: 471001.00

Eway Bill No: 242094137758

EwayBill ValidDate: 11/12/2025

ElInvoice No: 8b65b399ae98855dfe6bb1ad221b7a91e192048455
d950c319627f487f391a23

ACK: 122530007790569

Podetail: NEERA

Bank Details:

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

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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory