

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

12242

27



TAX INVOICE

Reverse Charge:

SB2025-26-11012

Invoice Date:

Invoice No:

22/09/2025

Maharashtra

Do No:

State Code:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

22/09/2025 **PUNE**

Road

MAHARASHTRA

State: Buver.

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** FSSAI No:

RefBy

Dispatched From:

BODEGARETAIL

BSOMESWAR

Consigned To,

BODEGA RETAIL PRIVATE LIMITED

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

27AABHJ9303C1ZM

MAHARASHTRA 412307

City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

Pan No: AAHCB1357R State Code: 27

FSSAI No:

TAN No: BLRB14623A

Driver No:

MH12FZ3174

9921500792

Season: To:

24/25 **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3947.62	473714.00
Sale Rate:	4145.00 F.O.R. with GST				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		473714.00
				CGS	ST:	2.50	11842.85
				SGS	ST:	2.50	11842.85
Eway Bill No:	242042002169			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/09/2025					e Diff:/Qntl:		0.00
Elnvoice No:	7cd211c1d677897655b3743135c67a8739d678d63e 99e1890470ceaffa60649a			Oth	er Expense:		0.00
				Rou	ind Off:		0.30
ACK:	122528727792268			Tota	al Amount:		497,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		497400.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Ninty Seven Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory