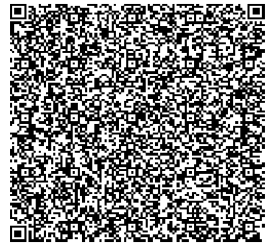




# NAVKAAR TRADERS

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: SB2025-26-15502	Transport Mode: Road
Invoice Date: 01/12/2025 Do No: 17183	Date Of Supply: 01/12/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, MAIN BODEGA RETAIL PRIVATE LIMITED MAIN ROAD PUNE City: PUNE State: MAHARASHTRA GST: State Code: 27 Pan No: AAHCB1357R 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 Driver No: 9075710778  
FSSAI No :  
RefBy MAINBODEGARET Season: 25-26  
Dispatched From: ANEERABHIMA Lorry No: MH42B8390 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3780.95	604952.00
Sale Rate:	3970.00 F.O.R. with GST					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	604952.00
						CGST:	2.50 15123.80
						SGST:	2.50 15123.80
Eway Bill No: 232088233887						IGST:	0.00 0.00
EwayBill ValidDate: 02/12/2025						Rate Diff./Qntl:	0.00
Invoice No: d547a762afd99d47104cbe43df7dd88382ec2e47fb5 61c6e71b9b73c373105b3						Other Expense:	0.00
ACK: 122529853842610						Round Off:	0.40
						Total Amount:	635,200.00
						TCS %:	0.000 0.00
						TCS Net Payable:	635200.00

### Bank Details:

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

Six Lac Thirty Five Thousand Two Hundred 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