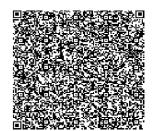


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Date Of Supply:

Reverse Charge:

Invoice No:

Buver.

NO

SB2025-26-5515

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI

BLRB14623A

Invoice Date: 30/06/2025

Maharashtra

State Code:

State: MAHARASHTRA

Pan No: AAHCB1357R

Do No:

State:

BODEGA RETAIL PRIVATE LIMITED

DIST PUNE MAHARASHTRA 412307

27

Place Of Supply: 27 Consigned To,

6171

BODEGA RETAIL PRIVATE LIMITED

Road

PUNE

30/06/2025

GATE NO 179 P184 P MOUJE LONOKAND TAL HAVVELI DIST PUNE

9665566099

27AABHJ9303C1ZM

MAHARASHTRA 412307

Driver No:

City: PUNE State: MAHARASHTRA

GST: 27AAHCB1357R1Z5

Pan No: AAHCB1357R State Code: 27

FSSAI No:

TAN No: BLRB14623A

Mill Name: **AAKLUJ**

GST: 27AAHCB1357R1Z5

FSSAI No:

City: PUNE

State Code:

FSSAI No: TAN No:

RefBy **BODEGARETAIL**

Dispatched From: AAKLUJ

Season:

24-25

MAHARASHTRA

Lorry No: MH14HG7410 To: **PUNE**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3758.57	563786.00
4020.00 F.O.R. with GST	•		Fre	ight:		0.00
SUPER S/30 (S1)			Taxable Amount:			574286.00
			CGS	ST:	2.50	14357.15
			SGS	ST:	2.50	14357.15
251988822100			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/07/2025			Rate Diff:/Qntl:			0.00
Elnvoice No: 05c32a5811bfdeedf4bc5a93c396218b8e30a9ffb601 133b6e2b769b8adc6bde			Othe	er Expense:		0.00
			Round Off:			-0.30
22527398349564			Total Amount:			603,000.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		603000.00
	4020.00 F.O.R. with GST SUPER S/30 (S1) 251988822100 Pate: 01/07/2025 05c32a5811bfdeedf4bc5	17011490 4020.00 F.O.R. with GST SUPER S/30 (S1) 251988822100 Pate: 01/07/2025 05c32a5811bfdeedf4bc5a93c396218b8e3 133b6e2b769b8adc6bde	17011490 150.00 4020.00 F.O.R. with GST SUPER S/30 (S1) 251988822100 Pate: 01/07/2025 05c32a5811bfdeedf4bc5a93c396218b8e30a9ffb601 133b6e2b769b8adc6bde	17011490 150.00 50 4020.00 F.O.R. with GST Free SUPER S/30 (S1) Taxa CGS SGS 251988822100 IGS Rate: 01/07/2025 Rate: 05c32a5811bfdeedf4bc5a93c396218b8e30a9ffb601 133b6e2b769b8adc6bde 122527398349564 Tota TCS	17011490 150.00 50 300 4020.00 F.O.R. with GST Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 251988822100 IGST: Pate: 01/07/2025 Rate Diff:/Qntl: 05c32a5811bfdeedf4bc5a93c396218b8e30a9ffb601 133b6e2b769b8adc6bde 105c32a5811bfdeedf4bc5a93c396218b8e30a9ffb601 Round Off:	17011490 150.00 50 300 3758.57 4020.00 F.O.R. with GST SUPER S/30 (S1) 251988822100 Pate: 01/07/2025 05c32a5811bfdeedf4bc5a93c396218b8e30a9ffb601 133b6e2b769b8adc6bde 122527398349564 Total Amount: TCS %: 0.000

Bank Details:

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

Six Lac Three Thousand 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory