



# 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

Reverse Charge: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-13681</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>11/11/2025</b>	Date Of Supply: <b>11/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>WAGHOLI MAHARASHTRA</b>
Buyer, <b>MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED</b> MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN	Consigned To, <b>HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI</b> AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-HAVELI PUNE
City: <b>PUNE</b>	City: <b>WAGHOLI</b>
GST:	State: <b>MAHARASHTRA</b>
State Code: <b>27</b>	GST: <b>27AAECH3221K1ZP</b>
Pan No: <b>AAECH3221K</b>	State Code: <b>27</b>
FSSAI No :	Pan No: <b>AAECH3221K</b>
TAN No :	FSSAI No :
TAN No :	TAN No :

Mill Name: <b>BSOMESWAR</b>	Driver No: <b>9860396282</b>						
FSSAI No :							
RefBy <b>MAINHIVELOOPE</b>	Season: <b>24/25</b>						
Dispatched From: <b>BSOMESWAR</b>	Lorry No: <b>MH451670</b>						
To: <b>WAGHOLI</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3847.62	769524.00
<b>Sale Rate:</b> <b>4040.00 F.O.R. with GST</b>				<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			<b>769524.00</b>
				<b>CGST:</b>	2.50		<b>19238.10</b>
				<b>SGST:</b>	2.50		<b>19238.10</b>
<b>Eway Bill No:</b> <b>242074414387</b>				<b>IGST:</b>	0.00		<b>0.00</b>
<b>EwayBill ValidDate:</b> <b>12/11/2025</b>				<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b> <b>1475c3d9078b8a294b363c7a19d64a0e68e81f8813</b>				<b>Other Expense:</b>			<b>0.00</b>
b32ac006b4daa89f78c79c				<b>Round Off:</b>			<b>-0.20</b>
<b>ACK:</b> <b>122529537948782</b>				<b>Total Amount:</b>			<b>808,000.00</b>
				<b>TCS %:</b>	0.000		<b>0.00</b>
				<b>TCS Net Payable:</b>			<b>808000.00</b>

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eight Lac Eight Thousand 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

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory