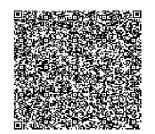


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-10034

Invoice Date:

Invoice No:

08/09/2025

Maharashtra

Do No: State Code:

11100 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

08/09/2025 **WAGHOLI** 

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI,

TALUK- HAVELI PUNE

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

State Code: 27 Pan No:

FSSAI No: TAN No:

**HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI** 

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

**HAVELI PUNE** 

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**BSOMESWAR** 

Dispatched From: BSOMESWAR

MAINHIVELOOPE

Lorry No:

MH04FJ2195

Driver No:

Season:

24-25

To: **WAGHOLI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3944.76	788952.00
Sale Rate:	4142.00 F.O.R. with GS	42.00 F.O.R. with GST			Freight:		
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		788952.00
				CGS	ST:	2.50	19723.80
				SGS	ST:	2.50	19723.80
Eway Bill No:	242032806302			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a7a0fcf6f8498c781e56d6adb6857a88240cf910cba b6ba8f32aace5d445b17			Othe	er Expense:		0.00
				Rou	nd Off:		0.40
ACK:	122528504055146			Tota	I Amount:		828,400.00
				TCS	%:	0.000	0.00
Podetail:	SOMESHWAR			TCS	Net Payable:		828400.00

**Bank Details:** 

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

Eight Lac Twenty Eight 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**