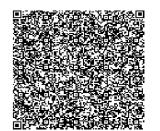


NAVKAR TRADERS

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:

TALUK- HAVELI PUNE

GST: 27AAECH3221K1ZP

City: WAGHOLI

Invoice No:

State:

Buver.

Invoice Date:

SB2025-26-8018

02/08/2025

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI AHURA WAREHOUSING CORPORATION, WAGHOLI,

Do No: Maharashtra

Pan No:

State Code:

State: MAHARASHTRA

9016

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

Road

02/08/2025

WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

9075710778

27AABHJ9303C1ZM

HAVELI PUNE

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

State Code:

FSSAI No: TAN No:

AMALINAGAR

27

MAINHIVELOOPE

Dispatched From: AMALINAGAR

Lorry No:

MH42B8390

Driver No:

Season:

24-25

MAHARASHTRA

To: **WAGHOLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	4000.00	800000.00
Sale Rate:	4200.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		800000.00
				CG	ST:	2.50	20000.00
				SG	ST:	2.50	20000.00
Eway Bill No:	272009779164			IGS	ST:	0.00	0.00
EwayBill ValidDate: 04/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	373cc102c48ea0b8bd3b	f10134131bb726	a2e1102fff	Oth	er Expense:		0.00
	549399f095e95248944d			Rou	und Off:		0.00
ACK:	122527935429098			Tota	al Amount:		840,000.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		840000.00

Podetail: **MALINAGAR**

Bank Details:

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

Eight Lac Fourty 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

POLBVAAM9F