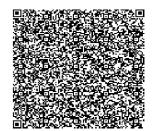


## **NAVKAR TRADERS**

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

SB2025-26-5933

08/07/2025

Maharashtra

State Code:

6597

27

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/07/2025 Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**HIVELOOP E-COMMERCE PRIVATE LIMITED HINJEWADI** 

278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR

DANA INDIA COMPANY MAAN

City: PUNE State: MAHARASHTRA

GST: 27AAECH3221K1ZP

State Code: 27 Pan No:

FSSAI No:

TAN No:

Consigned To,

**HIVELOOP E-COMMERCE PRIVATE LIMITED HINJEWADI** 

278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA

9146717675

27AABHJ9303C1ZM

**COMPANY MAAN** 

City: PUNE State: MAHARASHTRA

GST: 27AAECH3221K1ZP

State Code: 27

Pan No: AAECH3221K

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**BSOMESWAR** 

MAINHIVELOOPE

Dispatched From: BSOMESWAR

Lorry No:

MH04FJ2195

Driver No:

Season:

24-25

To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3825.71	765142.00
Sale Rate:	ate: 4017.00 F.O.R. with GST				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		765142.00
				CG	ST:	2.50	19128.55
				SGS	ST:	2.50	19128.55
Eway Bill No:	221993654979			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a6b35ed032b4b87f7615a098682cac01541379796d 4400307ce40712e45cc48c			Oth	er Expense:		0.00
				Rou	ınd Off:		-0.10
ACK:	122527539150374			Tota	al Amount:		803,399.00
				TCS	<b>3</b> %:	0.000	0.00
Podetail:	SOMESHWAR			TCS	Net Payable:		803399.00

**Bank Details:** 

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

Eight Lac Three Thousand Three Hundred Ninty Nine 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**