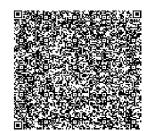


## **NAVKAR TRADERS**

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

12461

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11217

Invoice Date: 25/09/2025

State: Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Date Of Supply:

25/09/2025

Place Of Supply:

Our GST Number:

Transport Mode:

**PUNE** 

Road

**MAHARASHTRA** 

Buver.

Invoice No:

MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED

MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN

State:

City: PUNE GST:

State Code:

Pan No: AAECH3221K

FSSAI No:

Consigned To,

**HIVELOOP E-COMMERCE PRIVATE LIMITED HINJEWADI** 

27AABHJ9303C1ZM

278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA

State:

9765097705

**Bags** 

**Taxable Amount:** 

**COMPANY MAAN** 

City: PUNE

GST: 27AAECH3221K1ZP

State Code: 27

Driver No:

AAECH3221K Pan No:

**MAHARASHTRA** 

FSSAI No:

TAN No:

Mill Name:

TAN No:

**BSOMESWAR** 

FSSAI No:

RefBv

**MAINHIVELOOPE** 

Dispatched From: **BSOMESWAR** 

Lorry No:

Quntal

200.00

MH11AL7675

Packing(kg)

50

Freight:

CGST:

SGST:

IGST:

Season:

24/25

To: **PUNE** 

Value Rate 791238.00 3956.19 400

2.50

2.50

0.00

Sale Rate: Grade:

**Particulars** 

SUGAR 50 KG

4154.00 F.O.R. with GST

**Brand Name** 

**SUPER S/30 (S1)** 

**Eway Bill No:** 292044262865

**EwayBill ValidDate:** 26/09/2025

**Elnvoice No:** 7ca7acd89594755fb435a

ACK: 122528779341045

11c10782a2e2b8711ef5a2c9a380656ea1865eced88

HSN/ACS

17011490

Other Expense: **Round Off:** 

**Total Amount:** 

**TCS** %:

Rate Diff:/Qntl:

830,800.00 0.000 0.00

TCS Net Payable:

830800.00

0.00

791238.00

19780.95

19780.95

0.00

0.00

0.00

0.10

**Bank Details:** 

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

Eight Lac Thirty Thousand Eight 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**