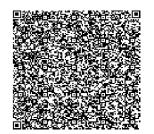


NAVKAR TRADERS

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

SB2025-26-12369

Invoice Date:

Invoice No:

15/10/2025

Maharashtra

Do No:

State Code: 27 Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

15/10/2025 **WAGHOLI**

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED

MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN

City: PUNE GST:

State Code:

Pan No: AAECH3221K

State: MAHARASHTRA

FSSAI No:

TAN No:

13734

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

9960632243

HAVELI PUNE

Consigned To,

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

State Code: 27

Driver No:

Pan No: AAECH3221K

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

BSOMESWAR

MAINHIVELOOPE

Dispatched From: BSOMESWAR

Lorry No:

MH11BL5969

Season:

24-25

To: **WAGHOLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3904.76	468571.00
Sale Rate:	4100.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		468571.00
				CG	ST:	2.50	11714.28
				SG	ST:	2.50	11714.28
Eway Bill No:	272058320489			IGS	ST:	0.00	0.00
EwayBill ValidDate: 16/10/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No: 95c4f7929d79272d26e7fa8d00e7cb215125decad87				Oth	er Expense:		0.00
	6c7ad40a6eb22075706ef			Rou	ınd Off:		0.44
ACK:	122529135987415			Tota	al Amount:		492,000.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		492000.00

Bank Details:

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

Four Lac Ninty Two 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory