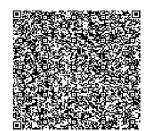


NAVKAR TRADERS

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

SB2025-26-10142

Invoice Date:

Invoice No:

State:

Buver.

09/09/2025

Maharashtra

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

Pan No:

State Code:

State: MAHARASHTRA

Do No: 11282 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

Road

09/09/2025

WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

27AABHJ9303C1ZM

HAVELI PUNE

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No:

TAN No:

Mill Name:

State Code:

FSSAI No: TAN No:

BSOMESWAR

27

FSSAI No:

MAINHIVELOOPE RefBy

Dispatched From: BSOMESWAR

Lorry No:

Driver No:

MH42B8390

9075710778

Season:

To: **WAGHOLI**

24-25

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3935.24	787048.00
Sale Rate:	4132.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		787048.00
				CG	ST:	2.50	19676.20
				SGS	ST:	2.50	19676.20
Eway Bill No:	222033615040			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	93bcad29080d32f8318b0774178b7a94aa9ae3e859			Oth	er Expense:		0.00
	a2826c8ebf3946831b7f4			Rou	nd Off:		-0.40
ACK:	122528526125702			Tota	I Amount:		826,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		826400.00
Podotail:	COMECHIMAD				-		

Podetail: SOMESHWAR

Bank Details:

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

Eight Lac Twenty Six Thousand Four Hundred Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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