

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

SB2025-26-12559

MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN

State:

Invoice Date:

Invoice No:

State:

Buver.

18/10/2025

MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED

Maharashtra

Do No:

MAHARASHTRA

Pan No: AAECH3221K

13970 State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

27AABHJ9303C1ZM

HAVELI PUNE

City: WAGHOLI State: MAHARASHTRA

Road

18/10/2025

WAGHOLI

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

City: PUNE

State Code:

FSSAI No: TAN No:

GST:

RefBy **MAINHIVELOOPE**

Dispatched From: AAKLUJ

Driver No:

9146717675

Season: 24-25

MAHARASHTRA

Lorry No: MH04FJ2195 To: **WAGHOLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3900.00	702000.00
Sale Rate:	4095.00 F.O.R. with GST				ight:	0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		702000.00
				CG	ST:	2.50	17550.00
				SG	ST:	2.50	17550.00
Eway Bill No:	282060579902			IGS	iT:	0.00	0.00
EwayBill ValidDate: 19/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	af9068a2b89081270597	815ac75bb9e46e	c060402a	Oth	er Expense:		0.00
	19bc421c86d500762ec1e	e6		Rou	ınd Off:		0.00
ACK:	122529184421768			Tota	al Amount:		737,100.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		737100.00

Bank Details:

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

Seven Lac Thirty Seven Thousand One 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory