



# 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	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-0</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>01/04/2025</b>	Date Of Supply: <b>01/04/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>BHILWARA RAJASTHAN</b>
Buyer, <b>HIVELOOP E-COMMERCE PRIVATE LIMITED</b>	Consigned To, <b>SANWALIYA TRADERS</b>
NEAR LAXMI BAI NAGAR MANDI PATWARI HALKA-BANGANGA BANGARDA ROAD TAHSIL - MALHARGANJ, DISTRICT - INDORE	MAIN BAZAR
City: INDORE State: <b>MADHYA PRADESH</b>	City: <b>BHILWARA</b> State: <b>RAJASTHAN</b>
GST: <b>23AAECH3221K1ZX</b>	GST: <b>08AEJPA1229E1Z1</b>
State Code: 23 Pan No:	State Code: 8 Pan No: AEJPA1229E
FSSAI No :	FSSAI No :
TAN No : JDHR03054C	TAN No : JDHR03054C

Mill Name: AKARKAM	Driver No: 9039886792						
FSSAI No :							
RefBy 0	Season:						
Dispatched From: AKARKAM	Lorry No: <b>RJ27GF9657</b>						
To: <b>BHILWARA</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3836.00	1342600.00
<b>Sale Rate:</b> <b>4130.00 F.O.R. with GST</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>		1342600.00	
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>202023082485</b>				<b>IGST:</b>	5.00	67130.00	
<b>EwayBill ValidDate:</b> 26/08/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> NA				<b>Other Expense:</b>		0.00	
<b>ACK:</b> NA				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,409,730.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1409730.00	

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fourteen Lac Nine Thousand Seven Hundred Thirty Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

#### Note:

- 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**

For, NAVKAR TRADERS

Authorised Signatory