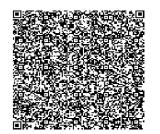


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-8427

06/08/2025

Maharashtra

Do No:

9370

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

PUNE

06/08/2025

Road

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

HIVELOOP E-COMMERCE PRIVATE LIMITED HINJEWADI

278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR

DANA INDIA COMPANY MAAN

City: PUNE State: MAHARASHTRA

GST: 27AAECH3221K1ZP

State Code: 27 Pan No:

FSSAI No:

TAN No:

Consigned To,

HIVELOOP E-COMMERCE PRIVATE LIMITED HINJEWADI

27AABHJ9303C1ZM

278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA

9146717675

COMPANY MAAN

City: PUNE State: MAHARASHTRA

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

BSOMESWAR

MAINHIVELOOPE

Dispatched From: BSOMESWAR

Lorry No:

MH04FJ2195

Driver No:

Season:

24-25

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3978.10	795620.00
Sale Rate:	4177.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		795620.00
				CGS	ST:	2.50	19890.50
				SGS	ST:	2.50	19890.50
Eway Bill No:	282012365375			IGS	Т:	0.00	0.00
EwayBill ValidDate: 07/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58a2ca8c125d590fa8500e3c59c247b5974d38b2e7 3e143509901e8372eaa68a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528007100406			Total Amount:			835,401.00
				TCS	%:	0.000	0.00
Podetail:	SOMESHWAR			тсѕ	Net Payable:		835401.00

Bank Details:

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

Eight Lac Thirty Five Thousand Four Hundred One 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