

## **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:

Invoice Date:

State:

Buver.

City: PUNE

State Code:

FSSAI No: TAN No:

GST:

RefBv

Invoice No:

SB2025-26-12500

MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN

State:

17/10/2025

MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED

Maharashtra

Do No:

**MAHARASHTRA** 

Pan No: AAECH3221K

State Code: 27

13866

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI** 

Road

17/10/2025

**WAGHOLI** 

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

27AABHJ9303C1ZM

**HAVELI PUNE** 

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

AAECH3221K State Code: Pan No: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AAKLUJ** 

FSSAI No:

**MAINHIVELOOPE** 

Dispatched From: AAKLUJ Driver No:

MH42B8390

9075710778

Season:

24-25 **WAGHOLI** 

**MAHARASHTRA** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal **Bags** Rate SUGAR 50 KG 17011490 780000.00 200.00 50 3900.00 400 Sale Rate: 4095.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 780000.00 CGST: 2.50 19500.00 SGST: 2.50 19500.00 **Eway Bill No:** 282059802116 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/10/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 84a671178bdb38cf72f10b7884c84fb499ac7271806 **Round Off:** 0.00 e4d094cdcebe03a51897c ACK: 122529167823783 **Total Amount:** 819,000.00 **TCS** %: 0.000 0.00 819000.00 TCS Net Payable:

**Bank Details:** 

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

Eight Lac Ninteen Thousand 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**