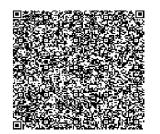


NAVKAR TRADERS

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

9454

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-8542

Invoice Date: 07/08/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/08/2025

Place Of Supply:

PUNE

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

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

278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA

9860396282

COMPANY MAAN

City: PUNE State: MAHARASHTRA

GST: 27AAECH3221K1ZP

Driver No:

Pan No: AAECH3221K State Code: 27

FSSAI No: TAN No:

Mill Name: **BSOMESWAR** FSSAI No:

RefBy Dispatched From: BSOMESWAR

MAINHIVELOOPE

Lorry No: MH451670 Season:

24-25

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3975.24	795048.00
Sale Rate:	4174.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		795048.00
				CG	ST:	2.50	19876.20
				SGS	ST:	2.50	19876.20
Eway Bill No:	242013090713			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	44e43ba64b7eb94a238186c4e21551247268535d43			Oth	er Expense:		0.00
Emvoice No.	c6650cb7f368023b04749		-00000040	Rou	nd Off:		-0.40
ACK:	122528025747715			Tota	ıl Amount:		834,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		834800.00
Podetail:	SOMESHWAR						

Podetail: SOMESHWAR

Bank Details:

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

Eight Lac Thirty Four Thousand Eight 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory