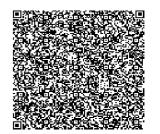


NAVKAR TRADERS

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:

SB2025-26-8159

04/08/2025

Do No: Maharashtra

State Code:

27

9085

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/08/2025 Place Of Supply:

PUNE

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

COMPANY MAAN

City: PUNE State: MAHARASHTRA

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No: TAN No:

Driver No:

9860396282

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **MAINHIVELOOPE**

Dispatched From: AAKLUJ

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	3968.57	793714.00
Sale Rate:	4167.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		793714.00
				CG	ST:	2.50	19842.85
				SG	ST:	2.50	19842.85
Eway Bill No:	262010755259			IGS	ST:	0.00	0.00
EwayBill ValidDate: 05/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	31ed31928d359637ebb426373bd1bad3f73a25a396 94979abb56943eb1fd9a0a			Oth	er Expense:		0.00
				Rou	und Off:		0.30
ACK:	122527961537819			Tota	al Amount:		833,400.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		833400.00
Podetail:	AKLUJ						

Bank Details:

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

Eight Lac Thirty Three Thousand Four 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