



NAVKAAR 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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5655	Transport Mode: Road
Invoice Date: 02/07/2025 Do No: 6289	Date Of Supply: 02/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, 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 COMPANY MAAN City: PUNE State: MAHARASHTRA GST: 27AAECH3221K1ZP State Code: 27 Pan No: AAECH3221K FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 7972533413
FSSAI No :
RefBy MAINHIVELOOPE Season: 24/25
Dispatched From: BSOMESWAR Lorry No: MH42T7211 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3834.29	766858.00
Sale Rate:	4026.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291990235257						
EwayBill ValidDate:	03/07/2025						
ElInvoice No:	e79185900778fb1f001f5ef2bc733b5485a9dc89829b 02d61d78a6f8e91555e4						
ACK:	122527445050883						
Freight:							0.00
Taxable Amount:							766858.00
CGST:	2.50						19171.45
SGST:	2.50						19171.45
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.10
Total Amount:							805,201.00
TCS %:	0.000						0.00
TCS Net Payable:							805201.00

Podetail: SOMESHWAR

Bank Details:

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

Eight Lac Five Thousand Two Hundred One 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory