

## **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:

TALUK- HAVELI PUNE

GST: 27AAECH3221K1ZP

City: WAGHOLI

State Code:

FSSAI No: TAN No:

FSSAI No:

RefBy

Invoice No:

State:

Buver.

Invoice Date:

NO

SB2025-26-9657

29/08/2025

Maharashtra

**HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI** AHURA WAREHOUSING CORPORATION, WAGHOLI,

Pan No:

State Code:

State: MAHARASHTRA

Do No: 10660

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI** 

29/08/2025

**WAGHOLI** 

Road

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

27AABHJ9303C1ZM

**HAVELI PUNE** 

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

Driver No:

Pan No: AAECH3221K State Code: 27

9075710778

FSSAI No:

TAN No:

Mill Name: **BSOMESWAR** 

MAINHIVELOOPE

Dispatched From: BSOMESWAR

27

Lorry No: MH42B8390 Season:

24/25

**MAHARASHTRA** 

To: **WAGHOLI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3969.52	793904.00
Sale Rate:	4168.00 F.O.R. with GST			Fre	ight:	0.00	
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		793904.00
				CGS	ST:	2.50	19847.60
				SGS	ST:	2.50	19847.60
Eway Bill No:	252026724604			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dd18198cabaa0f505ddd0b6fc3dea0fcda48337e700			Othe	er Expense:		0.00
	9276d34d7db726545c976			Rou	ınd Off:		-0.20
ACK:	122528341117739			Tota	al Amount:		833,599.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		833599.00
Podetail:	SOMESHWAR						

**Bank Details:** 

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

Eight Lac Thirty Three Thousand Five Hundred Ninty Nine 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**