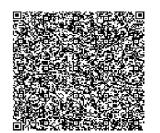


NAVKAR TRADERS

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

7152

27



TAX INVOICE

NO Reverse Charge:

Invoice No:

Buver.

Invoice Date:

SB2025-26-6396

15/07/2025

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

Pan No:

State:

Maharashtra State Code:

State: MAHARASHTRA

Do No:

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

Road

15/07/2025

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**

TALUK- HAVELI PUNE

GST: 27AAECH3221K1ZP

City: WAGHOLI

State Code:

FSSAI No: TAN No:

FSSAI No:

RefBv

27

MAINHIVELOOPE

Dispatched From: AAKLUJ Driver No:

MH42B8390

9075710778

24/25

MAHARASHTRA

To: **WAGHOLI**

Season:

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 764952.00 200.00 50 3824.76 400 Sale Rate: 4016.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 764952.00 CGST: 2.50 19123.80 SGST: 2.50 19123.80 **Eway Bill No:** 231997857113 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 16/07/2025 Other Expense: 0.00 **Elnvoice No:** 992a11655126cbf3fe70452c4e0c90b85cc0d923f294 **Round Off:** 0.40 f933c066b61787519fc5 ACK: 122527642093395 **Total Amount:** 803,200.00 **TCS** %: 0.000 0.00 803200.00 TCS Net Payable:

Podetail: **AKLUJ**

Bank Details:

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

Eight Lac Three Thousand Two Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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