

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

NO Reverse Charge: Invoice No:

SB2025-26-6852

Invoice Date:

19/07/2025

Maharashtra

State Code:

Do No:

7582

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Road

19/07/2025 **WAGHOLI**

MAHARASHTRA

State: Buver.

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI,

TALUK- HAVELI PUNE

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

State Code: 27 Pan No:

FSSAI No:

TAN No:

Consigned To,

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

27AABHJ9303C1ZM

HAVELI PUNE

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No:

TAN No:

Driver No:

9146717675

24-25

Mill Name: FSSAI No:

RefBy

MAINHIVELOOPE

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

MH04FJ2195

Season: To:

WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3829.52	765904.00
Sale Rate:	4021.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		765904.00
				CG	ST:	2.50	19147.60
				SGS	ST:	2.50	19147.60
Eway Bill No:	222000874434			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66db9f3f3d7b65074762527f9470cfbfe0e4150abee9			Oth	er Expense:		0.00
	74913047e8f00c1f6a25	271017001510001	10000000	Rou	nd Off:		-0.20
ACK:	122527711435202			Tota	Il Amount:		804,199.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		804199.00
Podetail:	COMECIMAD				-		

Podetail: SOMESWAR

Our TanNo JDHJ01852E

Bank Details:

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

Eight Lac Four Thousand One Hundred Ninty Nine Only.

PAN No: AABHJ9303C

- 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

FSSAI No: 11516035000705

Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

POKY3XX4VI