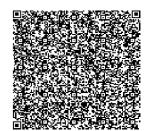


NAVKAR TRADERS

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

SB2025-26-11266

Invoice Date:

Invoice No:

State:

Buver.

26/09/2025

Maharashtra

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

Pan No:

State Code:

State: MAHARASHTRA

Do No: 12462 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

7744070674

27AABHJ9303C1ZM

HAVELI PUNE

City: WAGHOLI State: MAHARASHTRA

Road

26/09/2025

WAGHOLI

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No:

TAN No:

Mill Name:

State Code:

FSSAI No: TAN No:

BSOMESWAR

FSSAI No:

RefBy

27

Dispatched From: BSOMESWAR

MAINHIVELOOPE

Lorry No:

MH42T7747

Driver No:

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	3944.76	788952.00
Sale Rate:	4142.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		788952.00
				CG	ST:	2.50	19723.80
				SGS	ST:	2.50	19723.80
Eway Bill No:	292044884544			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	62980bc3105a959fee556f348c5097674e309d6db56			Oth	er Expense:		0.00
	2261b44d5d93580a3377		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ind Off:		0.40
ACK:	122528793991590			Tota	al Amount:		828,400.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		828400.00
Podotail:	COMECHIMED				-		

Podetail: SOMESHWER

Bank Details:

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

Eight Lac Twenty Eight 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory