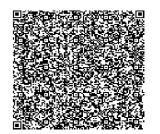


NAVKAR TRADERS

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:

NO

SB2025-26-5819

05/07/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

05/07/2025 Place Of Supply:

Road

WAGHOLI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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:

RefBy

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

6518

27

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

HAVELI PUNE

Consigned To,

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

State Code: 27

Pan No: AAECH3221K

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

MAINHIVELOOPE

Dispatched From: AAKLUJ

Driver No:

MH42T7211

7972533413

Season:

24/25

To: **WAGHOLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3823.81	611810.00
Sale Rate:	4015.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		611810.00
				CG	ST:	2.50	15295.25
				SGS	ST:	2.50	15295.25
Eway Bill No:	201991992523			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33207b36fa183c746e07d187994e7dbdf1138cb0542			Oth	er Expense:		0.00
	86ab7380a0db11735261		100000012	Rou	nd Off:		0.50
ACK:	122527495875162			Tota	I Amount:		642,401.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		642401.00
Podotail:	A IZT T T T				-		

Lorry No:

Podetail: AKLUJ

Bank Details:

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

Six Lac Fourty Two Thousand Four Hundred One 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