

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:

SB2025-26-9842

04/09/2025

Maharashtra

State Code:

Do No: 10921 27

Place Of Supply:

04/09/2025 **WAGHOLI**

Road

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:

RefBv

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

HAVELI PUNE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

AAECH3221K State Code: Pan No: 27

Total Amount:

TCS Net Payable:

TCS %:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

MAINHIVELOOPE

Dispatched From: AAKLUJ Driver No:

MH42T7211

7972533413

24-25

Season: To: **WAGHOLI**

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 788572.00 200.00 50 3942.86 400 Sale Rate: 4140.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 788572.00 CGST: 2.50 19714.30 SGST: 2.50 19714.30 **Eway Bill No:** 292030549404 IGST: 0.00 0.00 **EwayBill ValidDate:** 05/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** c8adb298f0306a8983976cb8f779bc216c97efcd6d5b **Round Off:** 0.40 d338a21358e4202ad081 ACK: 122528443951091

Lorry No:

Podetail: **AKLUJ**

Bank Details:

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

Eight Lac Twenty Eight Thousand One 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 Hain_

0.000

MANDATE

828,001.00

0.00 828001.00

For, NAVKAR TRADERS

Authorised Signatory