

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:

SB2025-26-12901

MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN

State:

Invoice Date:

Invoice No:

State:

Buver.

29/10/2025

MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED

Maharashtra

Do No:

MAHARASHTRA

Pan No: AAECH3221K

State Code: 27

14301

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

29/10/2025

WAGHOLI

Road

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: **ASADGURU**

FSSAI No:

City: PUNE

State Code:

FSSAI No: TAN No:

GST:

MAINHIVELOOPE RefBv

Dispatched From: **ASADGURU** Driver No:

MH11BL5969

Season:

9960632243

24/25

MAHARASHTRA

WAGHOLI

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 472000.00 120.00 50 3933.33 240 Sale Rate: 4130.00 F.O.R. with GST Freight: 0.00 M2/30 Grade: **Taxable Amount:** 472000.00 CGST: 2.50 11800.00 SGST: 2.50 11800.00 **Eway Bill No:** 242065858718 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 30/10/2025 Other Expense: 0.00 **Elnvoice No:** 09264d201afd860626e4e8865de35e9d807e468e62 **Round Off:** 0.00 63f758e380227b62b7bc71 ACK: 122529310549492 **Total Amount:** 495,600.00 **TCS** %: 0.000 0.00 495600.00 TCS Net Payable:

Bank Details:

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

Four Lac Ninty Five Thousand Six 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

MANDATE

Hain_

For, NAVKAR TRADERS

Authorised Signatory