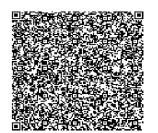


NAVKAR TRADERS

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

6852

27



TAX INVOICE

Reverse Charge:

SB2025-26-6176

Invoice Date:

11/07/2025

Do No:

Maharashtra

State Code:

Date Of Supply: Place Of Supply:

Consigned To,

COMPANY MAAN

GST: 27AAECH3221K1ZP

27

City: PUNE

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

11/07/2025

PUNE

HIVELOOP E-COMMERCE PRIVATE LIMITED HINJEWADI

278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA

State: MAHARASHTRA

Pan No: AAECH3221K

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

HIVELOOP E-COMMERCE PRIVATE LIMITED HINJEWADI

278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR

DANA INDIA COMPANY MAAN

City: PUNE State: MAHARASHTRA

GST: 27AAECH3221K1ZP

State Code: 27 Pan No:

FSSAI No:

TAN No:

BSOMESWAR

Mill Name: FSSAI No:

MAINHIVELOOPE RefBy

Dispatched From: BSOMESWAR

Lorry No:

MH42T7211

Driver No:

Season:

7972533413

To:

PUNE

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3825.71	612114.00
Sale Rate:	4017.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		612114.00
				CG	ST:	2.50	15302.85
				SGS	ST:	2.50	15302.85
Eway Bill No:	211995671155			IGS	T:	0.00	0.00
EwayBill ValidDate: 12/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	210136a3d08b17d5176e5691ceb3dbf87108076045 e11f10bf5854013346ac2b			Oth	er Expense:		0.00
				Rou	ınd Off:		0.30
ACK:	122527592260630			Tota	al Amount:		642,720.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		642720.00
Podetail:	SOMESHWAR						

Bank Details:

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

Six Lac Fourty Two Thousand Seven Hundred Twenty 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