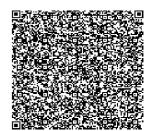


NAVKAR TRADERS

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

7899

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-7101

23/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

HAVELI PUNE

State Code:

FSSAI No:

TAN No:

City: WAGHOLI

GST: 27AAECH3221K1ZP

27

Road

23/07/2025 Place Of Supply:

WAGHOLI

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

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:

Driver No:

9503023009

Mill Name: **BSOMESWAR**

FSSAI No:

MAINHIVELOOPE RefBy

Dispatched From: BSOMESWAR

Lorry No:

MH13R2357

Season:

State: MAHARASHTRA

Pan No: AAECH3221K

24-25

To: **WAGHOLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3890.48	778096.00
Sale Rate:	4085.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		778096.00
				CGS	ST:	2.50	19452.40
				sgs	ST:	2.50	19452.40
Eway Bill No:	242002890942			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8f2fac18b78eb939ccc4b7ba58d4598c868875de314 424d930384b18473b18b9			Othe	er Expense:		0.00
				Rou	nd Off:		0.20
ACK:	122527759756417			Tota	Il Amount:		817,001.00
				TCS	s %:	0.000	0.00
Podetail:	SOMESWAR			TCS	Net Payable:		817001.00

Bank Details:

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

Eight Lac Seventeen 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory