

## **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

12697

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11429

Invoice Date: 29/09/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

**HAVELI PUNE** 

City: WAGHOLI

Date Of Supply:

Place Of Supply:

29/09/2025 **WAGHOLI** 

**HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI** 

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

Invoice No:

MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED

MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN

City: PUNE GST: State Code:

FSSAI No: TAN No:

Pan No: AAECH3221K

**BSOMESWAR** 

State:

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

Driver No:

GST: 27AAECH3221K1ZP

27

9860396282

24/25

Mill Name: FSSAI No:

MAINHIVELOOPE RefBy

Dispatched From:

**BSOMESWAR** 

Lorry No:

MH451670

To:

Season:

State: MAHARASHTRA

Pan No: AAECH3221K

**WAGHOLI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3952.38	790476.00
Sale Rate:	4150.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	kable Amount:		790476.00
				CG	ST:	2.50	19761.90
				se	ST:	2.50	19761.90
Eway Bill No:	232046895984			IG	ST:	0.00	0.00
EwayBill ValidDate: 30/09/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	1dc2c1dd5787854ca2f90d4000206d5518360dd493			Oti	ner Expense:		0.00
	eadbba9126ebfb450e9fc			Ro	und Off:		0.20
ACK:	122528838204155			Tot	al Amount:		830,000.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		830000.00

**Bank Details:** 

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

Eight Lac Thirty Thousand 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**