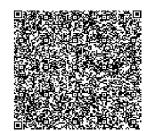


NAVKAR TRADERS

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:

NO

SB2025-26-10588

Invoice No: Invoice Date:

16/09/2025

Maharashtra

State Code:

Do No:

11790

27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

16/09/2025 **WAGHOLI**

Road

MAHARASHTRA

State: Buver.

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:

RefBy

Consigned To,

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

27AABHJ9303C1ZM

HAVELI PUNE

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

AAECH3221K State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name:

BSOMESWAR

FSSAI No:

MAINHIVELOOPE

Dispatched From:

BSOMESWAR

Driver No:

7744070674

Season:

24/25

Value

Lorry No: MH42T7747 To: **WAGHOLI Particulars Brand Name** HSN/ACS Packing(kg) Bags Rate Quntal

SUGAR 50 KG		17011490	160.00	50	320	3925.71	628114.00
Sale Rate:	4122.00 F.O.R. with GST			Freight: Taxable Amount:			0.00
Grade:	SUPER S/30 (S1)		628114.00				
				CGST	Г:	2.50	15702.85
				SGST	T:	2.50	15702.85
Eway Bill No: 242038096486 EwayBill ValidDate: 17/09/2025			IGST: Rate I	: Diff:/Qntl:	0.00	0.00 0.00	
Elnvoice No:	998085e032683a96bec09b8eeef7c a0ac7d7fb44557b79bc4ca 122528629456211	h8eeef7d9hah5	9hah5hh19a377	Other	Expense:		0.00
			Roun	d Off:		0.30	
ACK:				Total .	Amount:		659,520.00
				TCS %	% :	0.000	0.00
				TCS N	Net Payable:		659520.00

Podetail: SOMESHWER

Bank Details:

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

Six Lac Fifty Nine Thousand Five Hundred Twenty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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