

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

NO Reverse Charge:

SB2025-26-9017

Invoice Date: 16/08/2025

Maharashtra

Do No:

State Code:

Date Of Supply:

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

16/08/2025 **WAGHOLI**

Road

MAHARASHTRA

State: Buver.

Invoice No:

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:

9980

27

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-**HAVELI PUNE**

27AABHJ9303C1ZM

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

BSOMESWAR

MAINHIVELOOPE

Dispatched From: BSOMESWAR

Lorry No:

MH04FJ2195

Driver No:

Season:

24-25

To: **WAGHOLI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	4004.76	800952.00
Sale Rate:	4205.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		800952.00
				CG	ST:	2.50	20023.80
				SGS	ST:	2.50	20023.80
Eway Bill No:	232019057850			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2bde5646f885ab18ba1549c4be7213918c4f20ba8e6			Oth	er Expense:		0.00
	9f895ddb8ed28c7e5eae4		11200000	Rou	nd Off:		0.40
ACK:	122528162658431			Tota	I Amount:		841,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		841000.00
Podetail:	COMECHIMAD						

Podetail: SOMESHWAR

Our TanNo JDHJ01852E

Bank Details:

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

Eight Lac Fourty One Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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