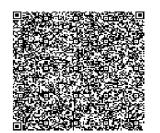


## **NAVKAR TRADERS**

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:

SB2025-26-8772

Invoice Date: 12/08/2025

Maharashtra

Do No:

State Code:

9715

27

Transport Mode: Date Of Supply:

Our GST Number:

Road

12/08/2025

Place Of Supply:

**WAGHOLI** 

**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:

Consigned To,

**HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI** 

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

27AABHJ9303C1ZM

**HAVELI PUNE** 

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No: TAN No:

Mill Name:

**BSOMESWAR** 

FSSAI No:

MAINHIVELOOPE RefBy

Dispatched From: BSOMESWAR

Lorry No:

Driver No:

Season:

24-25

MH04FJ2195 To: **WAGHOLI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3995.24	799048.00
Sale Rate:	4195.00 F.O.R. with GST				ight:	0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		799048.00
				CG	ST:	2.50	19976.20
				SGS	ST:	2.50	19976.20
Eway Bill No:	202015960889			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1badb3730025825705246d18b92482e01f4f853ecbd			Oth	er Expense:		0.00
	4383d274c3bc03e3e9d4e	)		Rou	nd Off:		-0.40
ACK:	122528097110228			Tota	I Amount:		839,000.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		839000.00
Podetail:	SOMESHWAR						

**Bank Details:** 

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

Eight Lac Thirty Nine 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**