

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

SB2025-26-6025

09/07/2025

Do No:

Maharashtra

State Code: 27

6689

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

09/07/2025 **WAGHOLI**

Road

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:

Consigned To,

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

9075710778

27AABHJ9303C1ZM

HAVELI PUNE

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:

MH42B8390

Driver No:

Season:

To:

WAGHOLI

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3814.29	762858.00
Sale Rate:	4005.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		762858.00
				cg	ST:	2.50	19071.45
				sg	ST:	2.50	19071.45
Eway Bill No:	231994361659			IGS	ST:	0.00	0.00
EwayBill ValidDate: 10/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	eb336f1c4254c10c4ba1d	5637f7984067e3	34596e25	Oth	er Expense:		0.00
	d15d7ea572449407b3130		70 1000020	Ro	und Off:		0.10
ACK:	122527559476696			Tot	al Amount:		801,001.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		801001.00
Dadataili	COMEONAD				-		

Podetail: SOMESWAR

Bank Details:

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

Eight Lac One 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