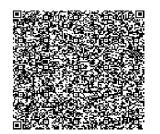


## **NAVKAR TRADERS**

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: Invoice No:

NO

SB2025-26-5106

24/06/2025

Maharashtra

Do No: 5644

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

24/06/2025 **WAGHOLI** 

**HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI** 

Road

**MAHARASHTRA** 

State: Buver.

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:

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

27AABHJ9303C1ZM

**HAVELI PUNE** 

City: WAGHOLI State: MAHARASHTRA

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No:

TAN No:

7972533413

Mill Name: FSSAI No:

RefBy

MAINHIVELOOPE

**BSOMESWAR** 

Dispatched From: BSOMESWAR

Lorry No:

MH42T7211

Driver No:

Season: To:

24-25 **WAGHOLI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3809.52	476190.00
Sale Rate:	4000.00 F.O.R. with GST	•		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		476190.00
				CG	ST:	2.50	11904.75
				SG	ST:	2.50	11904.75
Eway Bill No:	231985074513			IGS	ST:	0.00	0.00
EwayBill ValidDate: 25/06/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	190b616931a80ad490d9	d2617db5d61b7e	e53dc4d29	Oth	er Expense:		0.00
	8a2923fead90e57c2cb0c		500401420	Ro	und Off:		0.50
ACK:	122527305460342			Tot	al Amount:		500,000.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		500000.00
Dadataili	COMECUNAVAD				-		

Podetail: SOMESHWAR

**Bank Details:** 

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

Five Lac 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** 

POPWFTKCR3