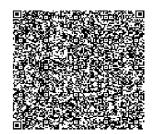


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-2263

09/05/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

2506 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

09/05/2025

Road

PUNE

MAHARASHTRA

State: Buver.

Invoice Date:

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK- HAVELI PUNE GAT NO. 856/57 MAHARASHTRA

411004

City: PUNE State: GST: 27AAECH3221K1ZP

27

Pan No: AAECH3221K

State Code: FSSAI No:

TAN No:

Consigned To,

HIVELOOP E-COMMERCE PRIVATE LIMITED HINJEWADI

27AABHJ9303C1ZM

278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA

COMPANY MAAN

City: PUNE

State: MAHARASHTRA

AAECH3221K

GST: 27AAECH3221K1ZP

State Code: 27

FSSAI No:

TAN No:

Driver No:

9960632243

Pan No:

Mill Name: FSSAI No:

RefBy

HIVELOOPE-COMM

ANEERABHIMA

Dispatched From: ANEERABHIMA

Lorry No:

MH451385

Season:

24/25

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3847.62	461714.00
Sale Rate:	4040.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		461714.00
				CG	ST:	2.50	11542.85
				SG	ST:	2.50	11542.85
Eway Bill No:	201958055322			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fabfb240443b1fd2b43fc9	o8d7745a4	Oth	er Expense:		0.00	
	176393a3ca4f35baee7		our rour	Rou	ınd Off:		0.30
ACK:	122526627377161			Tota	al Amount:		484,800.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		484800.00

Bank Details:

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

Four Lac Eighty Four Thousand Eight Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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

For, NAVKAR TRADERS

Authorised Signatory