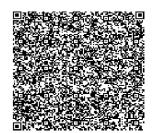


NAVKAR TRADERS

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:

SB2025-26-5547

Invoice Date:

30/06/2025 Maharashtra

Do No: State Code:

6134

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/06/2025 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:

FSSAI No:

RefBy

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**

MAINHIVELOOPE

Dispatched From: BSOMESWAR

Lorry No:

Driver No:

MH42B8390

9075710778

Season: To:

WAGHOLI

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3771.43	754286.00
Sale Rate:	4023.00 F.O.R. with GS	Γ		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		766286.00
				CG	ST:	2.50	19157.15
				SGS	ST:	2.50	19157.15
Eway Bill No:	211989017972			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	2172f12e6416b29f4077abf50410cbbf1c319c449f79			Oth	er Expense:		0.00
	1718cbaaa65d29083385		100110170	Rou	nd Off:		-0.30
ACK:	122527405006497			Tota	I Amount:		804,600.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		804600.00
Podetail:	COMECIVIAD						

Podetail: SOMESWAR

Bank Details:

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

Eight Lac Four Thousand Six Hundred 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