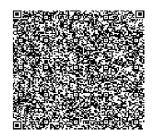


NAVKAR TRADERS

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

5168

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-4661

18/06/2025

Maharashtra

State Code:

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

WAGHOLI

27AABHJ9303C1ZM

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

18/06/2025

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-

HAVELI PUNE

City: WAGHOLI State: MAHARASHTRA

Road

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No: TAN No:

Mill Name:

BSOMESWAR

FSSAI No:

MAINHIVELOOPE RefBy

Dispatched From: BSOMESWAR

Lorry No:

MH13R2357

Driver No:

Season:

To:

24/25

WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3823.81	764762.00
Sale Rate:	4015.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		764762.00
				CGS	ST:	2.50	19119.05
				SGS	ST:	2.50	19119.05
Eway Bill No:	201981484085			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	73eb1c68574f42f496e22da5c44a76a641cfb514239 e9771ef1741291969b24d			Othe	er Expense:		0.00
L VOIGO 110.				Round Off:			-0.10
ACK:	122527219330333			Tota	l Amount:		803,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		803000.00
Podetail:	A				-		

Bank Details:

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

Eight Lac Three 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory