

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:

SB2025-26-2932

Invoice Date: 21/05/2025

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: 3253

27

Place Of Supply:

Our GST Number:

21/05/2025 **PUNE**

Road

MAHARASHTRA

Buver.

Invoice No:

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

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

411004

City: PUNE State:

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No:

TAN No:

Consigned To,

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-HAVELI PUNE GAT NO. 856/57 MAHARASHTRA 411004

27AABHJ9303C1ZM

City: PUNE State: MAHARASHTRA

GST: 27AAECH3221K1ZP

State Code: Pan No: 27

FSSAI No:

TAN No:

Lorry No:

ANEERABHIMA

MAHARASHTRA

Mill Name: FSSAI No:

RefBy **HIVELOOPE-COMM**

Dispatched From: ANEERABHIMA

Driver No:

MH13R2357

9503023009

Season: 24/25

AAECH3221K

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3833.33	766666.00
Sale Rate:	4025.00 F.O.R. with GS7	<u> </u>		Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		766666.00
				CGS	ST:	2.50	19166.65
				SGS	ST:	2.50	19166.65
Eway Bill No:	211964862975			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	dcb5844ee30005e042fc81a05f888a2e3a15b641853			Othe	er Expense:		0.00
	774f1e54535ef88110b4b		1000+1000	Rou	nd Off:		-0.30
ACK:	122526788118937			Tota	l Amount:		804,999.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		804999.00

Bank Details:

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

Eight Lac Four Thousand Nine Hundred Ninty Nine 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

PODHMOP1JS