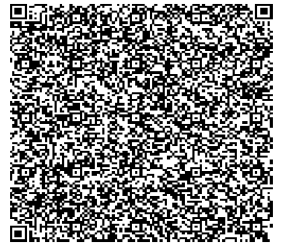




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5550	Transport Mode: Road
Invoice Date: 30/06/2025 Do No: 6136	Date Of Supply: 30/06/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, HIVELOOP E-COMMERCE PRIVATE LIMITED HINJEWADI 278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA COMPANY MAAN City: PUNE State: MAHARASHTRA GST: 27AAECH3221K1ZP State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED HINJEWADI 278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA COMPANY MAAN City: PUNE State: MAHARASHTRA GST: 27AAECH3221K1ZP State Code: 27 Pan No: AAECH3221K FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 9860396282  
FSSAI No :  
RefBy MAINHIVELOOPE Season: 24-25  
Dispatched From: BSOMESWAR Lorry No: MH451670 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3770.86	131980.00
Sale Rate:	4035.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231989024118						
EwayBill ValidDate:	01/07/2025						
ElInvoice No:	180fb7cc5674c9955c34e8f0e122ff1d025808f40558 87b425978a61ef53ac65						
ACK:	122527405251352						
Freight:							0.00
Taxable Amount:							134500.00
CGST:	2.50						3362.50
SGST:	2.50						3362.50
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							141,225.00
TCS %:	0.000						0.00
TCS Net Payable:							141225.00

Podetail: SOMESHWAR

### Bank Details:

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

One Lac Fourty One Thousand Two Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

### 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory