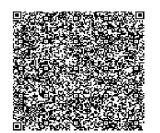


NAVKAR TRADERS

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

5228

27



TAX INVOICE

Reverse Charge:

SB2025-26-4662

Invoice Date:

Invoice No:

18/06/2025

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Road 18/06/2025

Place Of Supply:

Our GST Number:

PUNE

MAHARASHTRA

State: Buver.

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 HINJEWADI

27AABHJ9303C1ZM

278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA

COMPANY MAAN

City: PUNE State: **MAHARASHTRA**

GST: 27AAECH3221K1ZP

AAECH3221K State Code: Pan No: 27

TCS %:

TCS Net Payable:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

BSOMESWAR

MAINHIVELOOPE

Dispatched From:

BSOMESWAR

Lorry No:

MH45AF7080

Driver No:

Season:

24/25

PUNE

To: **Brand Name** HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 38295.00 10.00 50 3829.50 20 Sale Rate: 4021.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 38295.00 CGST: 2.50 957.38 SGST: 2.50 957.38 **Eway Bill No:** 281981483130 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 19/06/2025 Other Expense: 0.00 **Elnvoice No:** 149256836b7e7600304d205a6baa2b654996af3e4b **Round Off:** 0.24 8fee23c5eb8b6851d5e633 ACK: 122527219309759 **Total Amount:** 40,210.00

Podetail: **SOMES**

Bank Details:

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

Fourty Thousand Two Hundred Ten 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_

0.000

MANDATE

0.00

40210.00

For, NAVKAR TRADERS

Authorised Signatory