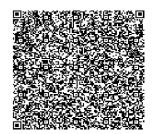


## **NAVKAR TRADERS**

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

4025

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-3663

02/06/2025

Maharashtra

State Code:

Do No:

**MAHARASHTRA** 

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

02/06/2025 **THANE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**HIVELOOP E-COMMERCE PRIVATE LIMITED BHIWANDI** 

NO . 225,234, SITUATED ON LAND BEARING SY.SY NOS.

34, 35,2, 36 AND 37, GUNDAVLI, BHIWANDI,

City: THANE State: GST: 27AAECH3221K1ZP

State Code: 27 Pan No: AAECH3221K

FSSAI No:

TAN No:

Consigned To,

**HIVELOOP E-COMMERCE PRIVATE LIMITED BHIWANDI** 

NO . 225,234, SITUATED ON LAND BEARING SY.SY NOS. 34, 35,2,

27AABHJ9303C1ZM

36 AND 37, GUNDAVLI, BHIWANDI,

THANE State: MAHARASHTRA

GST: 27AAECH3221K1ZP

AAECH3221K State Code: Pan No: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: **KKRANTI** 

FSSAI No:

**HIVELOOPE-COMMER** RefBv

Dispatched From: KKRANTI Driver No:

MH50N4944

9011282249

Season: 24-25

To: **THANE** 

**Brand Name HSN/ACS** Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 1225532.00 310.00 50 3953.33 620 Sale Rate: 4151.00 F.O.R. with GST Freight: 0.00 M/30 Grade: **Taxable Amount:** 1225532.00 CGST: 2.50 30638.30 SGST: 2.50 30638.30 **Eway Bill No:** 251972170789 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 04/06/2025 0.00 Other Expense: 0.00 99e66520d1c5be792f54405036507b99a78b0a9f9fc Elnvoice No: **Round Off:** 0.40 a267154882cf7bf8ccd23 ACK: 122526977422500 **Total Amount:** 1,286,809.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1286809.00

**Bank Details:** 

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

Twelve Lac Eighty Six Thousand Eight Hundred Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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** 

PO5SQN4ILY