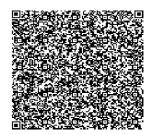


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-1456

Invoice Date: 25/04/2025

State:

Maharashtra

Do No: 1570

State Code: 27 Date Of Supply: Place Of Supply:

25/04/2025

PUNE

Road

MAHARASHTRA

Buver.

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

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

Bill10004 7020102553

City: PUNE State: **MAHARASHTRA**

GST: 27AAECH3221K1ZP

State Code: 27 Pan No: AAECH3221K

FSSAI No: TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **HIVELOOPE-COMM**

Dispatched From: BSOMESWAR

Consigned To.

Our GST Number:

Transport Mode:

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

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

27AABHJ9303C1ZM

ShipTo. 7020102553

City: PUNE State: **MAHARASHTRA**

GST: 27AAECH3221K1ZP

State Code: 27

FSSAI No:

Pan No: AAFCH3221K

TAN No:

MH04FJ2195

Driver No:

7776802440

Season: 24/25

PUNE To:

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3861.90 772380 00 Sale Rate: 4055.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 772380.00 CGST: 2.50 19309.50 SGST: 2.50 19309.50 **Eway Bill No:** 231950196743 IGST: 0.00 0.00 EwayBill ValidDate: 26/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** fd3110c0faa578ab805941d630731dc464d783c97ee Round Off: 0.00 16ce56d83f5aa2ac1727e ACK: 122526399154308 **Total Amount:** 810,999.00 TCS %: 0.000 0.00 810999.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eight Lac Ten Thousand Nine Hundred Ninty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory