

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-2353 Transport Mode: Road Invoice Date: 11/05/2025 Date Of Supply: Do No: 2593 11/05/2025

Place Of Supply: State: Maharashtra **PUNE MAHARASHTRA** State Code: 27

Buver.

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

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

411004

City: PUNE State: MAHARASHTRA

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K State Code: 27

FSSAI No: TAN No:

ANEERABHIMA Mill Name: FSSAI No:

RefBy **HIVELOOPE-COMM**

Dispatched From: ANEERABHIMA

Lorry No: MH04FJ2195

Consigned To,

HIVELOOP E-COMMERCE PRIVATE LIMITED HINJEWADI

278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA

COMPANY MAAN

City: PUNE **MAHARASHTRA** State:

GST: 27AAECH3221K1ZP

Driver No:

State Code: Pan No: AAECH3221K 27

FSSAI No: TAN No:

9146717675

Season:

To: **PUNE**

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3847.62	769524.00
Sale Rate:	le Rate: 4040.00 F.O.R. with GST				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		769524.00
				CG	ST:	2.50	19238.10
				SG	ST:	2.50	19238.10
Eway Bill No:	201959005003			IGS	ST:	0.00	0.00
EwayBill ValidDate: 12/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	7a7a653a26d16e1c1bd1aa12654490d37f2d232132			Oth	er Expense:		0.00
	5f0697895204052a02a25d		.24202.102	Ro	und Off:		-0.20
ACK:	122526651461173			Tot	al Amount:		808,000.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		808000.00

Bank Details:

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

Eight Lac Eight Thousand 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