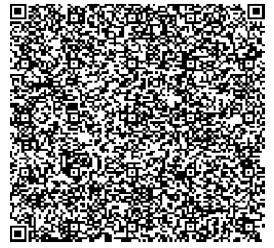




# NAVKAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16661	Transport Mode: Road
Invoice Date: 12/12/2025 Do No: 18499	Date Of Supply: 12/12/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, HIVELOOP E-COMMERCE PRIVATE LIMITED NEAR LAXMI BAI NAGAR MANDI PATWARI HALKA- BANGANGA BANGARDA ROAD TAHSIL - MALHARGANJ, DISTRICT - INDORE City: INDORE State: MADHYA PRADESH GST: 23AAECH3221K1ZX State Code: 23 Pan No: FSSAI No : TAN No :	Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED NEAR LAXMI BAI NAGAR MANDI PATWARI HALKA- BANGANGA BANGARDA ROAD TAHSIL - MALHARGANJ, DISTRICT - INDORE City: INDORE State: MADHYA PRADESH GST: 23AAECH3221K1ZX State Code: 23 Pan No: AAECH3221K FSSAI No : TAN No :

Mill Name: AAKLUJ  
FSSAI No :

Driver No: 9755350145

RefBy MAINHIVELOOPE

Season: 25-26

Dispatched From: AAKLUJ

Lorry No: MH18BH9219

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3871.43	1355001.00
Sale Rate:	4065.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	292095692813						
EwayBill ValidDate:	16/12/2025						
ElInvoice No:	28551f9252923a78341a04295f7c052a93bf96e5b83						
ACK:	50ea8cbcabcf125347a7d						
	122530042798890						
Freight:							0.00
Taxable Amount:							1355001.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	67750.05
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.05
Total Amount:							1,422,751.00
TCS %:						0.000	0.00
TCS Net Payable:							1422751.00

Podetail: AKLUJ

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fourteen Lac Twenty Two Thousand Seven Hundred Fifty One 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 NAVKAR TRADERS

*Amrit Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory