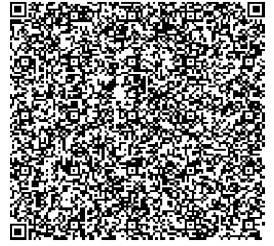




NAV KAR TRADERS

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: SB2025-26-18502	Transport Mode: Road
Invoice Date: 26/12/2025 Do No: 20364	Date Of Supply: 26/12/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN City: PUNE State: MAHARASHTRA GST: State Code: 27 Pan No: AAECH3221K 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: AKAMLA Driver No: 9669970786
FSSAI No :
RefBy MAINHIVELOOPE Season: 25-26
Dispatched From: AKAMLA Lorry No: MP09AR1171 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3814.29	1144287.00
Sale Rate:	4005.00 F.O.R. with GST						0.00
Grade:	SUPER S/30 (S1)						1144287.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.35
Eway Bill No: 292105110713						Total Amount:	1,201,501.00
EwayBill ValidDate: 29/12/2025						TCS %:	0.000
Invoice No: d2c6fb338e29a4f5ad4f4fe8e4cae00fc3aa496a61a7 5b39cc5df8bc86bb8f7c						TCS Net Payable:	1201501.00
ACK: 122530246273357							

Bank Details:

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

Twelve Lac One Thousand Five Hundred 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 NAV KAR TRADERS
Amr Jain
MANDATE

For, NAV KAR TRADERS
Authorised Signatory