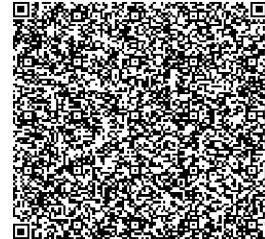




NAVKAR TRADERS

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:	SB2025-26-14094	Transport Mode:	Road
Invoice Date:	17/11/2025	Date Of Supply:	17/11/2025
State:	Maharashtra	Place Of Supply:	WAGHOLI MAHARASHTRA
Buyer, MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED		Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI	
MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN		AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-HAVELI PUNE	
City: PUNE	State: MAHARASHTRA	City: WAGHOLI	State: MAHARASHTRA
GST:		GST: 27AAECH3221K1ZP	
State Code:	27	State Code: 27	Pan No: AAECH3221K
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name: BSOMESWAR	Driver No:	9860396282
FSSAI No :		
RefBy MAINHIVELOOPE	Season: 24-25	
Dispatched From: BSOMESWAR	Lorry No: MH451670	To: WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3824.76	764952.00
Sale Rate: 4016.00 F.O.R. with GST				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			764952.00
				CGST:	2.50	19123.80	
				SGST:	2.50	19123.80	
Eway Bill No: 212078529604				IGST:	0.00	0.00	
EwayBill ValidDate: 18/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 60c0e5b70dd922ddbb638c85b081f1d8a532ce9d82 97582e14ee4b4c58277441				Other Expense:		0.00	
ACK: 122529625868408				Round Off:		0.40	
				Total Amount:		803,200.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		803200.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eight Lac Three Thousand Two Hundred 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

Anil Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory