



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: SB2025-26-17077 | Transport Mode: Road |
| Invoice Date: 16/12/2025 | Date Of Supply: 16/12/2025 |
| State: Maharashtra | Place Of Supply: WAGHOLI MAHARASHTRA |
| Buyer, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI | Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI |
| AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK- HAVELI PUNE | AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK- HAVELI PUNE |
| City: WAGHOLI | City: WAGHOLI |
| GST: 27AAECH3221K1ZP | GST: 27AAECH3221K1ZP |
| State Code: 27 Pan No: | State Code: 27 Pan No: AAECH3221K |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

| | |
|----------------------------|--|
| Mill Name: AAKLUJ | Driver No: 7756957457 |
| FSSAI No : | |
| RefBy MAINHIVELOOPE | Season: 25-26 |
| Dispatched From: AAKLUJ | Lorry No: MH42BU0080 To: WAGHOLI |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|-------------------------|-------|-------------------|------------------|
| SUGAR 50 KG | | 17011490 | 220.00 | 50 | 440 | 3752.38 | 825524.00 |
| Sale Rate: 3940.00 F.O.R. with GST | | | | Freight: | | | 0.00 |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | | 825524.00 |
| | | | | CGST: | 2.50 | 20638.10 | |
| | | | | SGST: | 2.50 | 20638.10 | |
| Eway Bill No: 272098093992 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 17/12/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 753184db9f6abddf5b7d28cc15531ae11c8f3faae682 06e8f73a7ca15fb0b13e | | | | Other Expense: | | 0.00 | |
| ACK: 122530092952703 | | | | Round Off: | | -0.20 | |
| | | | | Total Amount: | | 866,800.00 | |
| Podetail: AKLUJ | | | | TCS %: | 0.000 | 0.00 | |
| Bank Details: | | | | TCS Net Payable: | | 866800.00 | |

Eight Lac Sixty Six Thousand Eight 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory