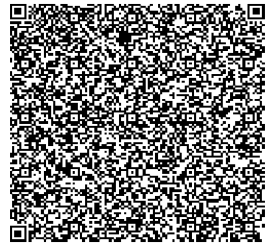




NAVKAAR TRADERS

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: SB2025-26-9318	Transport Mode: Road
Invoice Date: 21/08/2025 Do No: 10309	Date Of Supply: 21/08/2025
State: Maharashtra State Code: 27	Place Of Supply: WAGHOLI MAHARASHTRA
Buyer, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK- HAVELI PUNE City: WAGHOLI State: MAHARASHTRA GST: 27AAECH3221K1ZP State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK- HAVELI PUNE City: WAGHOLI State: MAHARASHTRA GST: 27AAECH3221K1ZP State Code: 27 Pan No: AAECH3221K FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy MAINHIVELOOPE Season: 24/25
Dispatched From: BSOMESWAR Lorry No: MH04FJ2195 To: WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3995.24	639238.00

Sale Rate: 4195.00 F.O.R. with GST	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 639238.00
	CGST: 2.50 15980.95
	SGST: 2.50 15980.95
	IGST: 0.00 0.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.10
Eway Bill No: 212021503738	Total Amount: 671,200.00
EwayBill ValidDate: 22/08/2025	TCS %: 0.000 0.00
Invoice No: 84663bb68fb033e303d5083cc03aa95c86529e6c06 202fc281afbfd8d76d327d	TCS Net Payable: 671200.00
ACK: 122528220610793	

Podetail: SOMESHWAR

Bank Details:

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

Six Lac Seventy One 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory