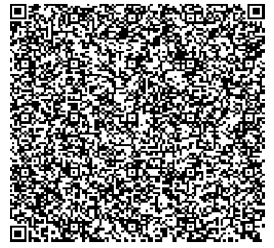




# NAVKAAR TRADERS

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: SB2025-26-12902	Transport Mode: Road
Invoice Date: 29/10/2025 Do No: 14302	Date Of Supply: 29/10/2025
State: Maharashtra State Code: 27	Place Of Supply: WAGHOLI MAHARASHTRA
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: AAEC3221K 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: AAEC3221K FSSAI No : TAN No :

Mill Name: ASADGURU Driver No: 8788801908  
FSSAI No :  
RefBy MAINHIVELOOPE Season: 24/25  
Dispatched From: ASADGURU Lorry No: MH11CH8723 To: WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3933.33	511333.00
Sale Rate:	4130.00 F.O.R. with GST						0.00
Grade:	M2/30						511333.00
						CGST:	2.50 12783.33
						SGST:	2.50 12783.33
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.34
Eway Bill No: 262065860045						Total Amount:	536,900.00
EwayBill ValidDate: 30/10/2025						TCS %:	0.000 0.00
Invoice No: 4f2e408a2a6790cc287a810b75444fe667166bf6811						TCS Net Payable:	536900.00
50139c78b3c59496a0c40							
ACK: 122529310585856							

### Bank Details:

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

Five Lac Thirty Six Thousand Nine 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