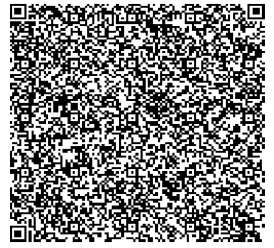




NAVKAR TRADERS

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: SB2025-26-14594 | Transport Mode: Road |
| Invoice Date: 24/11/2025 Do No: 16164 | Date Of Supply: 24/11/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: INDORE MADHYA PRADESH |
| Buyer, 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: 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: BSOMESWAR
FSSAI No :

Driver No: 8602447647

RefBy MAINHIVELOOPE

Season: 24-25

Dispatched From: BSOMESWAR

Lorry No: MP09HH2909

To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3923.81 | 1216381.00 |

Sale Rate: 4120.00 F.O.R. with GST
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1216381.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 60819.05

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.05

Total Amount: 1,277,200.00

TCS %: 0.000 0.00

TCS Net Payable: 1277200.00

Eway Bill No: 222082976901

EwayBill ValidDate: 28/11/2025

ElInvoice No: 1480de5158dfa6abc336d04e580a6f786955d49009
c34184c47ff815108d574

ACK: 122529722905699

Podetail: SOMESHWAR

Bank Details:

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

Twelve Lac Seventy Seven 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

Amrit Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory