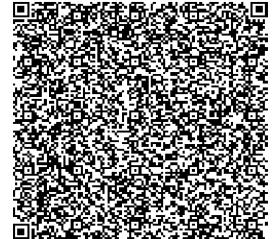




NAVKAR TRADERS

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: SB2025-26-16228	Transport Mode: Road
Invoice Date: 09/12/2025	Date Of Supply: 09/12/2025
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: 9146717675
FSSAI No :	
RefBy MAINHIVELOOPE	Season: 25/26
Dispatched From: AAKLUJ	Lorry No: MH04FJ2195 To: WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3771.43	754286.00
Sale Rate: 3960.00 F.O.R. with GST				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			754286.00
				CGST:	2.50	18857.15	
				SGST:	2.50	18857.15	
Eway Bill No: 212093410747				IGST:	0.00	0.00	
EwayBill ValidDate: 10/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 60178d03a6d7e4b7ad25b5ec9d6ef06fe99a9c3d30a 8b29a6a12980848df9bf8				Other Expense:		0.00	
ACK: 122529990108615				Round Off:		-0.30	
				Total Amount:		792,000.00	
Podetail: AKLUJ				TCS %:	0.000	0.00	
Bank Details:				TCS Net Payable:		792000.00	

Seven Lac Ninty Two Thousand 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory