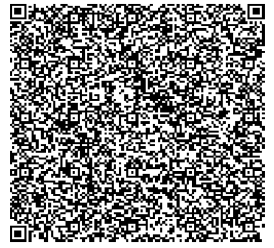




# NAVKAAR TRADERS

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: SB2025-26-16007	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17758	Date Of Supply: 06/12/2025
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: AAKLUJ Driver No: 9960632243  
FSSAI No :  
RefBy MAINHIVELOOPE Season: 25/26  
Dispatched From: AAKLUJ Lorry No: MH11BL5969 To: WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3776.19	453143.00
Sale Rate:	3965.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	272091713646						
EwayBill ValidDate:	07/12/2025						
Invoice No:	d40925b0408d0a630c675aaa1ff79ea2da4128e1a4d 9cb03243c317895a99cf2						
ACK:	122529947773370						
Freight:							0.00
Taxable Amount:							453143.00
CGST:	2.50						11328.58
SGST:	2.50						11328.58
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.16
Total Amount:							475,800.00
TCS %:	0.000						0.00
TCS Net Payable:							475800.00

Podetail: AKLUJ

### Bank Details:

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

Four Lac Seventy Five 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

BILL MAY GADI NO GALAT AYA HAI MH11BL5959