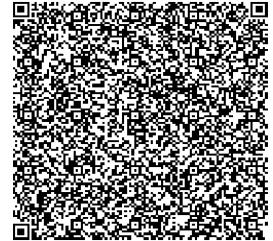




NAVKAR TRADERS

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:	SB2025-26-16546	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
State:	Maharashtra	Place Of Supply:	WAGHOLI MAHARASHTRA
Buyer, MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED		Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI	
MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN		AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-HAVELI PUNE	
City: PUNE	State: MAHARASHTRA	City: WAGHOLI	State: MAHARASHTRA
GST:		GST: 27AAECH3221K1ZP	
State Code:	27	State Code: 27	Pan No: AAECH3221K
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	MAINHIVELOOPE	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	MH45AX1345				
To:		To:	WAGHOLI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3730.48	559572.00
Sale Rate:	3917.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			559572.00
				CGST:	2.50		13989.30
				SGST:	2.50		13989.30
Eway Bill No:	202095050014			IGST:	0.00		0.00
EwayBill ValidDate:	12/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	faf9b2c6fcb4a41f12580a3526bb104edda590c8abcd			Other Expense:			0.00
	cd6e7f47003bf057dc4a			Round Off:			0.40
ACK:	122530028847093			Total Amount:			587,551.00
				TCS %:	0.000		0.00
				TCS Net Payable:			587551.00

Bank Details:

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

Five Lac Eighty Seven Thousand Five Hundred Fifty One 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