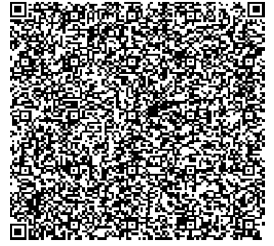




NAVKAAR TRADERS

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: SB2025-26-10146	Transport Mode: Road
Invoice Date: 09/09/2025 Do No: 11281	Date Of Supply: 09/09/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, HIVELOOP E-COMMERCE PRIVATE LIMITED HINJEWADI 278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA COMPANY MAAN City: PUNE State: MAHARASHTRA GST: 27AAECH3221K1ZP State Code: 27 Pan No: FSSAI No : TAN No :	Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED HINJEWADI 278, RAJASHREE ESTATE HINJEWADI PHASE 2 NEAR DANA INDIA COMPANY MAAN City: PUNE State: MAHARASHTRA GST: 27AAECH3221K1ZP State Code: 27 Pan No: AAEC3221K FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 7972533413
FSSAI No :
RefBy MAINHIVELOOPE Season: 24-25
Dispatched From: BSOMESWAR Lorry No: MH42T7211 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3935.24	787048.00
Sale Rate:	4132.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	232033619607						
EwayBill ValidDate:	10/09/2025						
ElInvoice No:	bb7c419bc57b2bf47d39a895c0ade951b409f1d2bd1 f53ac773c42737283e177						
ACK:	122528526228470						
Freight:							0.00
Taxable Amount:							787048.00
CGST:	2.50						19676.20
SGST:	2.50						19676.20
IGST:	0.00						0.00
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.40
Total Amount:							826,400.00
TCS %:	0.000						0.00
TCS Net Payable:							826400.00

Podetail: SOMESHWAR

Bank Details:

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

Eight Lac Twenty Six Thousand Four 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