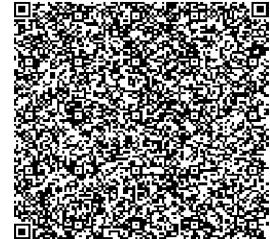




NAVKAR TRADERS

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 Invoice No: SB2025-26-13750 Invoice Date: 12/11/2025 State: Maharashtra | Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 12/11/2025 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: ANEERABHIMA FSSAI No : | Driver No: 9822732262 |
| RefBy MAINHIVELOOPE Dispatched From: ANEERABHIMA | Season: 25/26 To: WAGHOLI |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------|----------|--------|-------------------------|-------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 130.00 | 50 | 260 | 3828.57 | 497714.00 |
| Sale Rate: 4020.00 F.O.R. with GST | | | | Freight: | | | 0.00 |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | | 497714.00 |
| | | | | CGST: | 2.50 | 12442.85 | |
| | | | | SGST: | 2.50 | 12442.85 | |
| Eway Bill No: 252075076415 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 13/11/2025 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EInvoice No: 20a28ee89ddc1865d644c769bdd40991defa946eb7 6bf16b384aed732f247f2e | | | | Other Expense: | | 0.00 | |
| ACK: 122529552574951 | | | | Round Off: | | 0.30 | |
| | | | | Total Amount: | | 522,600.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| Podetail: NEERA BHIMA | | | | TCS Net Payable: | | 522600.00 | |

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Five Lac Twenty Two Thousand Six 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