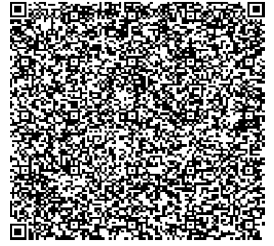




NAVKAAR TRADERS

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: SB2025-26-12672	Transport Mode: Road
Invoice Date: 24/10/2025 Do No: 14051	Date Of Supply: 24/10/2025
State: Maharashtra State Code: 27	Place Of Supply: WAGHOLI MAHARASHTRA
Buyer, MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN City: PUNE State: MAHARASHTRA GST: State Code: 27 Pan No: AAEC3221K FSSAI No : TAN No :	Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK- HAVELI PUNE City: WAGHOLI State: MAHARASHTRA GST: 27AAEC3221K1ZP State Code: 27 Pan No: AAEC3221K FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9970899117
FSSAI No :
RefBy MAINHIVELOOPE Season: 24-25
Dispatched From: AAKLUJ Lorry No: MH13G1978 To: WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3900.00	468000.00
Sale Rate:	4095.00 F.O.R. with GST						0.00
Grade:	SUPER S/30 (S1)						468000.00
						CGST:	2.50 11700.00
						SGST:	2.50 11700.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00 0.00
						Other Expense:	0.00 0.00
						Round Off:	0.00 0.00
Eway Bill No: 252062674772						Total Amount:	491,400.00
EwayBill ValidDate: 25/10/2025						TCS %:	0.000 0.00
Invoice No: db5d8aabc7ae7d57c09d9d457f5a695b854e17e2af d8bfc0c046ed1ce936393						TCS Net Payable:	491400.00
ACK: 122529234786348							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbn0011782 branch saharkar nagar

Four Lac Ninty One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory