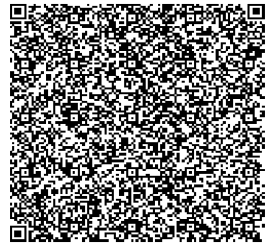




NAVKAAR TRADERS

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: SB2025-26-13750	Transport Mode: Road
Invoice Date: 12/11/2025 Do No: 15247	Date Of Supply: 12/11/2025
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: ANEERABHIMA Driver No: 9822732262
FSSAI No :
RefBy MAINHIVELOOPE Season: 25/26
Dispatched From: ANEERABHIMA Lorry No: MH451385 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						0.00
Grade:	ORD S/30 (S2)						497714.00
						CGST:	2.50 12442.85
						SGST:	2.50 12442.85
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00 0.00
						Other Expense:	0.00 0.00
						Round Off:	0.30 0.00
Eway Bill No: 252075076415						Total Amount:	522,600.00
EwayBill ValidDate: 13/11/2025						TCS %:	0.000 0.00
Invoice No: 20a28ee89ddc1865d644c769bdd40991defa946eb7 6bf16b384aed732f247f2e						TCS Net Payable:	522600.00
ACK: 122529552574951							

Bank Details:

NAVKAAR 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory