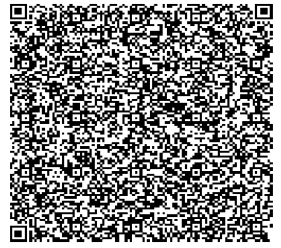




NAVKAAR TRADERS

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: SB2025-26-8031	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8936	Date Of Supply: 02/08/2025
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: AAECH3221K FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No: 9146717675
FSSAI No :
RefBy MAINHIVELOOPE Season: 24-25
Dispatched From: AMALINAGAR Lorry No: MH04FJ2195 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	4011.43	802286.00

Sale Rate: 4212.00 F.O.R. with GST	Freight: 0.00
Grade: SUPER S/30 (S1)	Taxable Amount: 802286.00
	CGST: 2.50 20057.15
	SGST: 2.50 20057.15
	IGST: 0.00 0.00
	Rate Diff./Qntl: 0.00
	Other Expense: 0.00
	Round Off: -0.30
	Total Amount: 842,400.00
	TCS %: 0.000 0.00
	TCS Net Payable: 842400.00

Eway Bill No: 252009803032
EwayBill ValidDate: 03/08/2025
EInvoice No: a97d8a8b7b27c1647bc986bef8529a2d1d09b77e4c
612c7cecc44597279315a6
ACK: 122527936157107

Podetail: MALINAGAR

Bank Details:

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

Eight Lac Fourty Two 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