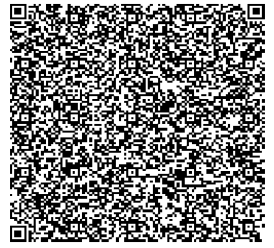




# NAVKAAR TRADERS

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: SB2025-26-16617	Transport Mode: Road
Invoice Date: 12/12/2025 Do No: 18421	Date Of Supply: 12/12/2025
State: Maharashtra State Code: 27	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: AAKLUJ Driver No: 9075710778  
FSSAI No :  
RefBy MAINHIVELOOPE Season: 25-26  
Dispatched From: AAKLUJ Lorry No: MH42B8390 To: WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3761.90	752380.00
Sale Rate:	3950.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	752380.00
						CGST:	2.50 18809.50
						SGST:	2.50 18809.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 242095507116						Total Amount:	789,999.00
EwayBill ValidDate: 13/12/2025						TCS %:	0.000 0.00
Invoice No: b66a6f739e30881314af6d4fec9392e2e765ab30481 094e74130b1fdb6dd8a3a						TCS Net Payable:	789999.00
ACK: 122530038660961							

Podetail: AKLUJ

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lac Eighty Nine Thousand Nine Hundred Ninty Nine 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