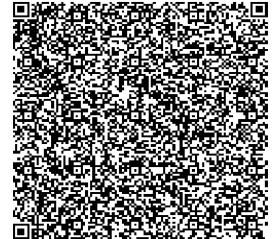




NAVKAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-18444	Transport Mode: Road
Invoice Date: 25/12/2025	Date Of Supply: 25/12/2025
State: Maharashtra	Place Of Supply: WAGHOLI MAHARASHTRA
Buyer, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI	Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI
AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK- HAVELI PUNE	AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK- HAVELI PUNE
City: WAGHOLI	City: WAGHOLI
GST: 27AAECH3221K1ZP	GST: 27AAECH3221K1ZP
State Code: 27 Pan No:	State Code: 27 Pan No: AAECH3221K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSOMESWAR	Driver No: 7972533413
FSSAI No :	
RefBy MAINHIVELOOPE	Season: 25-26
Dispatched From: BSOMESWAR	Lorry No: MH42T7211 To: WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3738.10	747620.00
Sale Rate: 3925.00 F.O.R. with GST				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			747620.00
				CGST:	2.50		18690.50
				SGST:	2.50		18690.50
Eway Bill No: 202104767216				IGST:	0.00		0.00
EwayBill ValidDate: 26/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: a5e21fcc7d352173a4ee72bf27f6af6a68a7ac9a267e 8f26d47eedd9ac88383a				Other Expense:			0.00
ACK: 122530239263608				Round Off:			0.00
Podetail: SOMESHWAR				Total Amount:			785,001.00
Bank Details:				TCS %:	0.000		0.00
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721				TCS Net Payable:			785001.00

Seven Lac Eighty Five Thousand One 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory