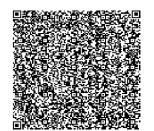


NAVKAR TRADERS

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:

SB2025-26-12819

Invoice Date:

Invoice No:

28/10/2025

Maharashtra

Do No:

State Code: 27

14230

Our GST Number: Transport Mode:

Road

Date Of Supply: 28/10/2025 Place Of Supply:

WAGHOLI

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

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

Season:

FSSAI No:

TAN No:

Lorry No:

Mill Name: **ASADGURU**

FSSAI No:

MAINHIVELOOPE RefBy

Dispatched From: ASADGURU

Driver No:

MH42B8390

9075710778

24/25

WAGHOLI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------------|-------------|--------------|-----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3933.33 | 786666.00 |
| Sale Rate: | 4130.00 F.O.R. with GST | | Freight: | | | 0.00 | |
| Grade: | M2/30 | | Taxable Amount: | | | 786666.00 | |
| | | | | CGS | ST: | 2.50 | 19666.65 |
| | | | | SGS | ST: | 2.50 | 19666.65 |
| Eway Bill No: | way Bill No: 282065000829 | | | | IGST: 0.00 | | 0.00 |
| EwayBill ValidDate: 29/10/2025 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c6f5df0e965fdc0660541bbd1c5b6dc0429242d8f3b7 50fa39e29eb501438f93 | | | Oth | er Expense: | | 0.00 |
| Emirolog No. | | | | Rou | nd Off: | | -0.30 |
| ACK: | 122529289384672 | | | Tota | I Amount: | | 825,999.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| Podetail: | SADGURU | | | тсѕ | Net Payable: | | 825999.00 |

Eight Lac Twenty Five Thousand Nine Hundred Ninty Nine Only.

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

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

Bank Details:

- 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory