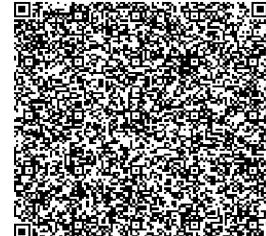




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-15330</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>29/11/2025</b>	Date Of Supply:	<b>29/11/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>INDORE MADHYA PRADESH</b>
Buyer, <b>MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED</b> MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN		Consigned To, <b>HIVELOOP E-COMMERCE PRIVATE LIMITED</b> NEAR LAXMI BAI NAGAR MANDI PATWARI HALKA- BANGANGA BANGARDA ROAD TAHSIL - MALHARGANJ, DISTRICT - INDORE	
City: <b>PUNE</b>	State: <b>MAHARASHTRA</b>	City: <b>INDORE</b>	State: <b>MADHYA PRADESH</b>
GST:		GST: <b>23AAECH3221K1ZK</b>	
State Code:	27	Pan No:	AAECH3221K
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	<b>AKAMLA</b>	Driver No:	<b>9039886792</b>
FSSAI No :			
RefBy	<b>MAINHIVELOOPE</b>	Season:	<b>25-26</b>

Dispatched From:	<b>AKAMLA</b>	Lorry No:	<b>MH18BZ9266</b>	To:	<b>INDORE</b>
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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3933.33	1376666.00
<b>Sale Rate:</b>	<b>4130.00 F.O.R. with GST</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>1376666.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
<b>Eway Bill No:</b>	<b>282087119471</b>			<b>IGST:</b>	<b>5.00</b>	<b>68833.30</b>	
<b>EwayBill ValidDate:</b>	<b>02/12/2025</b>			<b>Rate Diff:/Qntl:</b>		<b>0.00</b>	
<b>EInvoice No:</b>	a9b9946b108eef2e15451d917586892fa5393fd66e4 9a9f6830c8b29208ae6ec			<b>Other Expense:</b>		<b>0.00</b>	
<b>ACK:</b>	<b>122529825013783</b>			<b>Round Off:</b>		<b>-0.30</b>	
				<b>Total Amount:</b>		<b>1,445,499.00</b>	
				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
				<b>TCS Net Payable:</b>		<b>1445499.00</b>	

### Bank Details:

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

**Fourteen Lac Fourty Five Thousand Four Hundred Ninety 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 NAVKAR TRADERS

**Amrit Jain**  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory