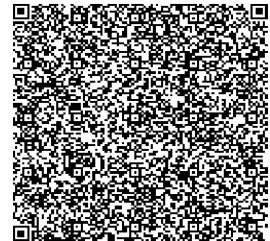




# NAVKAR TRADERS

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>SB2025-26-16661</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>12/12/2025</b>	Date Of Supply: <b>12/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>INDORE MADHYA PRADESH</b>
Buyer, <b>HIVELOOP E-COMMERCE PRIVATE LIMITED</b>	Consigned To, <b>HIVELOOP E-COMMERCE PRIVATE LIMITED</b>
NEAR LAXMI BAI NAGAR MANDI PATWARI HALKA- BANGANGA BANGARDA ROAD TAHSIL - MALHARGANJ, DISTRICT - INDORE	NEAR LAXMI BAI NAGAR MANDI PATWARI HALKA- BANGANGA BANGARDA ROAD TAHSIL - MALHARGANJ, DISTRICT - INDORE
City: <b>INDORE</b> State: <b>MADHYA PRADESH</b>	City: <b>INDORE</b> State: <b>MADHYA PRADESH</b>
GST: <b>23AAECH3221K1ZX</b>	GST: <b>23AAECH3221K1ZX</b>
State Code: 23 Pan No:	State Code: 23 Pan No: AAECH3221K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: **AAKLUJ** Driver No: **9755350145**

FSSAI No :

RefBy **MAINHIVELOOPE** Season: **25-26**

Dispatched From: **AAKLUJ** Lorry No: **MH18BH9219** To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3871.43	1355001.00
<b>Sale Rate:</b> <b>4065.00 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>1355001.00</b>
				<b>CGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>SGST:</b>		<b>0.00</b>	<b>0.00</b>
				<b>IGST:</b>	<b>5.00</b>	<b>67750.05</b>	
<b>Eway Bill No:</b> <b>292095692813</b>				<b>Rate Diff./Qntl:</b>		<b>0.00</b>	
<b>EwayBill ValidDate:</b> <b>16/12/2025</b>				<b>Other Expense:</b>		<b>0.00</b>	
<b>EInvoice No:</b> <b>28551f9252923a78341a04295f7c052a93bf96e5b83</b>				<b>Round Off:</b>		<b>-0.05</b>	
		<b>50ea8cbcabc125347a7d</b>					
<b>ACK:</b> <b>122530042798890</b>				<b>Total Amount:</b>		<b>1,422,751.00</b>	
<b>Podetail:</b> <b>AKLUJ</b>				<b>TCS %:</b>	<b>0.000</b>	<b>0.00</b>	
<b>Bank Details:</b>				<b>TCS Net Payable:</b>			<b>1422751.00</b>

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

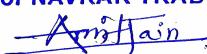
**Fourteen Lac Twenty Two Thousand Seven Hundred Fifty One Only.**

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