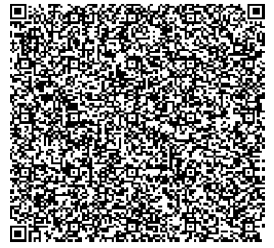




NAVKAAR TRADERS

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: SB2025-26-15916	Transport Mode: Road
Invoice Date: 05/12/2025 Do No: 17628	Date Of Supply: 05/12/2025
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: 9822732262
FSSAI No :
RefBy MAINHIVELOOPE Season: 25/26
Dispatched From: AAKLUJ Lorry No: MH451385 To: WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3776.19	453143.00
Sale Rate:	3965.00 F.O.R. with GST						0.00
Grade:	SUPER S/30 (S1)						453143.00
						CGST:	2.50 11328.58
						SGST:	2.50 11328.58
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.16
Eway Bill No: 202091064118						Total Amount:	475,800.00
EwayBill ValidDate: 06/12/2025						TCS %:	0.000 0.00
Invoice No: 517c84e5a57f2237abe85bf567b556d63a2b79f8037 e36ea48527d7915ebb908						TCS Net Payable:	475800.00
ACK: 122529932221916							

Podetail: AKLUJ

Bank Details:

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

Four Lac Seventy Five Thousand Eight Hundred 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