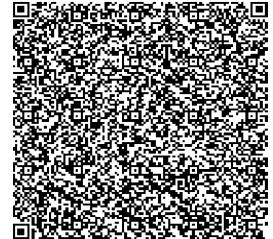




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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:	SB2025-26-13498	Transport Mode:	Road
Invoice Date:	08/11/2025	Date Of Supply:	08/11/2025
State:	Maharashtra	Place Of Supply:	WAGHOLI MAHARASHTRA
Buyer, MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED		Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI	
MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN		AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-HAVELI PUNE	
City: PUNE	State: MAHARASHTRA	City: WAGHOLI	State: MAHARASHTRA
GST:		GST: 27AAECH3221K1ZP	
State Code:	27	State Code: 27	Pan No: AAECH3221K
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	ASADGURU	Driver No:	9822732262
FSSAI No :			
RefBy	MAINHIVELOOPE	Season:	24-25

Dispatched From:	ASADGURU	Lorry No:	MH451385	To:	WAGHOLI
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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3866.67	464000.00
Sale Rate:	4060.00 F.O.R. with GST			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			464000.00
				CGST:	2.50		11600.00
				SGST:	2.50		11600.00
Eway Bill No:	242072644580			IGST:	0.00		0.00
EwayBill ValidDate:	09/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	1f5b2e7c187dee2896a419a881dcad10126b5bbe52 7906f2d41db1686c968e63			Other Expense:			0.00
ACK:	122529494692685			Round Off:			0.00
				Total Amount:			487,200.00
				TCS %:	0.000		0.00
				TCS Net Payable:			487200.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lac Eighty Seven Thousand Two 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory