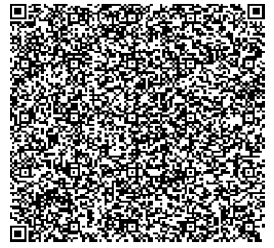




# NAVKAAR TRADERS

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: SB2025-26-14852	Transport Mode: Road
Invoice Date: 26/11/2025 Do No: 16474	Date Of Supply: 26/11/2025
State: Maharashtra State Code: 27	Place Of Supply: WAGHOLI MAHARASHTRA
Buyer, MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN City: PUNE State: MAHARASHTRA GST: State Code: 27 Pan No: AAEC3221K 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: AAEC3221K FSSAI No : TAN No :

Mill Name: ANEERABHIMA Driver No: 9960632243  
FSSAI No :  
RefBy MAINHIVELOOPE Season: 25-26  
Dispatched From: ANEERABHIMA Lorry No: MH11BL5969 To: WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3800.00	456000.00
Sale Rate:	3990.00 F.O.R. with GST						0.00
Grade:	ORD S/30 (S2)						456000.00
						CGST:	2.50 11400.00
						SGST:	2.50 11400.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00 0.00
						Other Expense:	0.00 0.00
						Round Off:	0.00 0.00
Eway Bill No: 242084723439						Total Amount:	478,800.00
EwayBill ValidDate: 27/11/2025						TCS %:	0.000 0.00
Invoice No: 8bc69dc55b8342fdc24d3e4ea27badb811b58ce305 c7790f7e8c21e7fe5c919						TCS Net Payable:	478800.00
ACK: 122529764489809							

### Bank Details:

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

Four Lac Seventy Eight 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