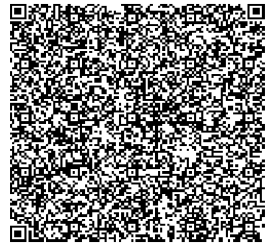




NAVKAAR TRADERS

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: SB2025-26-9690 | Transport Mode: Road |
| Invoice Date: 30/08/2025 Do No: 10700 | Date Of Supply: 30/08/2025 |
| 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: BSOMESWAR Driver No: 7972533413
FSSAI No :
RefBy MAINHIVELOOPE Season: 24/25
Dispatched From: BSOMESWAR Lorry No: MH42T7211 To: WAGHOLI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3969.52 | 793904.00 |

| | |
|------------------------------------|----------------------------|
| Sale Rate: 4168.00 F.O.R. with GST | Freight: 0.00 |
| Grade: SUPER S/30 (S1) | Taxable Amount: 793904.00 |
| | CGST: 2.50 19847.60 |
| | SGST: 2.50 19847.60 |
| | IGST: 0.00 0.00 |
| | Rate Diff./Qntl: 0.00 |
| | Other Expense: 0.00 |
| | Round Off: -0.20 |
| | Total Amount: 833,599.00 |
| | TCS %: 0.000 0.00 |
| | TCS Net Payable: 833599.00 |

Eway Bill No: 292027531670
EwayBill ValidDate: 31/08/2025
Invoice No: a38166d0034603ce9eb01deb3168d72ab3d6779a85
04d70cb5bec30df6419ea8
ACK: 122528362630952

Podetail: SOMESHWAR

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Thirty Three Thousand Five Hundred Ninty 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 NAVKAAR TRADERS
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory