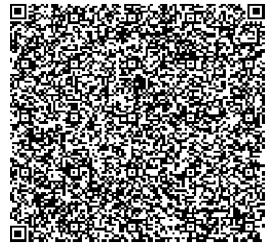




NAVKAAR TRADERS

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: SB2025-26-12940	Transport Mode: Road
Invoice Date: 30/10/2025 Do No: 14358	Date Of Supply: 30/10/2025
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: AAECCH3221K FSSAI No : TAN No :	Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-HAVELI PUNE City: WAGHOLI State: MAHARASHTRA GST: 27AAECCH3221K1ZP State Code: 27 Pan No: AAECCH3221K FSSAI No : TAN No :

Mill Name: ASADGURU Driver No: 7756957457
FSSAI No :
RefBy MAINHIVELOOPE Season: 24/25
Dispatched From: ASADGURU Lorry No: MH42BU0080 To: WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3933.33	786666.00
Sale Rate:	4130.00 F.O.R. with GST						0.00
Grade:	M2/30						786666.00
						CGST:	2.50 19666.65
						SGST:	2.50 19666.65
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.30
Eway Bill No: 272066512630						Total Amount:	825,999.00
EwayBill ValidDate: 31/10/2025						TCS %:	0.000 0.00
Invoice No: 23af6ac2f3a6b1cbab2aeb11a9226e80a452b0488ba 6e8c844b5c76ea703ecbc						TCS Net Payable:	825999.00
ACK: 122529327404443							

Bank Details:

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

Eight Lac Twenty Five Thousand Nine 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