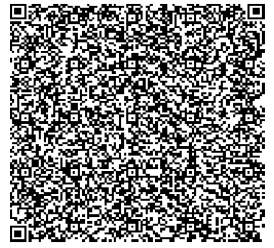




NAVKAAR TRADERS

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: SB2025-26-12067	Transport Mode: Road
Invoice Date: 10/10/2025 Do No: 13403	Date Of Supply: 10/10/2025
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: 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: 27AAEC3221K1ZP State Code: 27 Pan No: AAEC3221K FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 9860396282
FSSAI No :
RefBy MAINHIVELOOPE Season: 24/25
Dispatched From: BSOMESWAR Lorry No: MH451670 To: WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3924.76	784952.00
Sale Rate:	4121.00 F.O.R. with GST						
Grade:	SUPER S/30 (S1)						
						Freight:	0.00
						Taxable Amount:	784952.00
						CGST:	2.50 19623.80
						SGST:	2.50 19623.80
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.40
Eway Bill No: 212054676250						Total Amount:	824,200.00
EwayBill ValidDate: 11/10/2025						TCS %:	0.000 0.00
Invoice No: 50b919c185748d01a3301760dbb8ccb132a5c1a229 4c155eca00170c1797d612						TCS Net Payable:	824200.00
ACK: 122529056712475							

Bank Details:

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

Eight Lac Twenty Four 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory