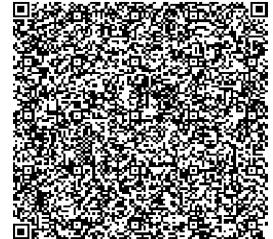




NAVKAR TRADERS

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:	SB2025-26-16524	Transport Mode:	Road
Invoice Date:	11/12/2025	Date Of Supply:	11/12/2025
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	Pan No:	AAECH3221K
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	AAKLUJ	Driver No:	9860396282				
FSSAI No :							
RefBy	MAINHIVELOOPE	Season:	25-26				
Dispatched From:	AAKLUJ	Lorry No:	MH451670				
To:		To:	WAGHOLI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3761.90	752380.00
Sale Rate:	3950.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			752380.00
				CGST:	2.50		18809.50
				SGST:	2.50		18809.50
Eway Bill No:	212094966588			IGST:	0.00		0.00
EwayBill ValidDate:	12/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	c333150149e3cccc572ee2b5afda16c0c1a23cd64ae 04ab61087ae69c9421bbb			Other Expense:			0.00
ACK:	122530026914559			Round Off:			0.00
				Total Amount:			789,999.00
				TCS %:	0.000		0.00
				TCS Net Payable:			789999.00

Bank Details:

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

Seven Lac Eighty Nine Thousand Nine Hundred Ninety 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory