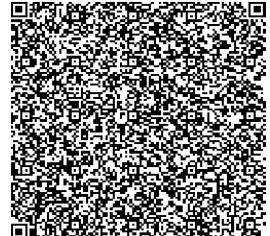




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
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:	SB2025-26-14751	Transport Mode:	Road
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025
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	State Code: 27	Pan No: AAECH3221K
FSSAI No :	FSSAI No :		
TAN No :	TAN No :		

Mill Name:	ANEERABHIMA	Driver No:	9146717675				
FSSAI No :							
RefBy	MAINHIVELOOPE	Season:	25-26				
Dispatched From:	ANEERABHIMA	Lorry No:	MH04FJ2195				
To:	WAGHOLI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3800.00	760000.00
Sale Rate:	3990.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			760000.00
				CGST:	2.50	19000.00	
				SGST:	2.50	19000.00	
Eway Bill No:	282084144603			IGST:	0.00	0.00	
EwayBill ValidDate:	26/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	f7cfa5536a763d631a4cc9f53e6842f49089fc8d8f41c b7500a85e026a1c3cc4			Other Expense:		0.00	
ACK:	122529750608009			Round Off:		0.00	
				Total Amount:		798,000.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		798000.00	

Bank Details:

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

Seven Lac Ninty Eight Thousand 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory