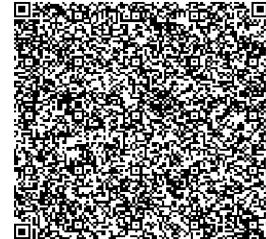




NAVKAR TRADERS

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:	SB2025-26-14594	Transport Mode:	Road
Invoice Date:	24/11/2025	Date Of Supply:	24/11/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH
Buyer, MAIN HIVELOOP E-COMMERCE PRIVATE LIMITED MAIN ROAD PUNE NEAR DANA INDIA COMPANY MAAN		Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED NEAR LAXMI BAI NAGAR MANDI PATWARI HALKA- BANGANGA BANGARDA ROAD TAHSIL - MALHARGANJ, DISTRICT - INDORE	
City: PUNE	State: MAHARASHTRA	City: INDORE	State: MADHYA PRADESH
GST:		GST: 23AAECH3221K1ZX	
State Code:	27	Pan No:	AAECH3221K
FSSAI No :		FSSAI No :	
TAN No :		TAN No :	

Mill Name:	BSOMESWAR	Driver No:	8602447647				
FSSAI No :							
RefBy	MAINHIVELOOPE	Season:	24-25				
Dispatched From:	BSOMESWAR	Lorry No:	MP09HH2909				
To:		To:	INDORE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3923.81	1216381.00
Sale Rate:	4120.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1216381.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	222082976901			IGST:	5.00	60819.05	
EwayBill ValidDate:	28/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	1480de5158dff6abc336d04e580a6f786955d49009 c34184c47ff815108d574			Other Expense:		0.00	
ACK:	122529722905699			Round Off:		-0.05	
				Total Amount:		1,277,200.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1277200.00	

Bank Details:

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

Twelve Lac Seventy Seven 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory