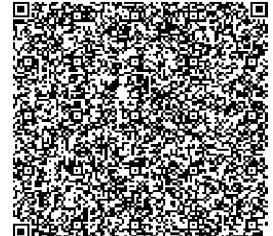




NAVKAR TRADERS

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:	SB2025-26-18502	Transport Mode:	Road
Invoice Date:	26/12/2025	Date Of Supply:	26/12/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH
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: AAECH3221K FSSAI No : TAN No :		Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED NEAR LAXMI BAI NAGAR MANDI PATWARI HALKA- BANGANGA BANGARDA ROAD TAHSIL - MALHARGANJ, DISTRICT - INDORE City: INDORE State: MADHYA PRADESH GST: 23AAECH3221K1ZK State Code: 23 Pan No: AAECH3221K FSSAI No : TAN No :	

Mill Name:	AKAMLA	Driver No:	9669970786				
FSSAI No :							
RefBy	MAINHIVELOOPE	Season:	25-26				
Dispatched From:	AKAMLA	Lorry No:	MP09AR1171				
To:		To:	INDORE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3814.29	1144287.00
Sale Rate:	4005.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1144287.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292105110713			IGST:	5.00	57214.35	
EwayBill ValidDate:	29/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	d2c6fb338e29a4f5ad4f4fe8e4cae00fc3aa496a61a7 5b39cc5df8bc86bb8f7c			Other Expense:		0.00	
ACK:	122530246273357			Round Off:		-0.35	
				Total Amount:		1,201,501.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1201501.00	

Bank Details:

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

Twelve Lac One Thousand Five Hundred One 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