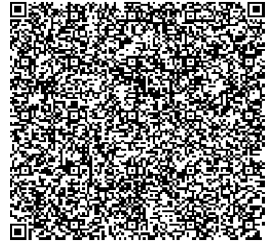




NAVKAAR TRADERS

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: SB2025-26-15924	Transport Mode: Road
Invoice Date: 05/12/2025 Do No: 17627	Date Of Supply: 05/12/2025
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
Buyer, HIVELOOP E-COMMERCE PRIVATE LIMITED PRIME LOGISTICS PARK, NAVAPURA PATIYA, NAVAPURA GAM, NEAR JAYANTILAL CO. City: AHMEDABAD State: GUJRAT GST: 24AAECH3221K1ZV State Code: 24 Pan No: FSSAI No : TAN No :	Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED PRIME LOGISTICS PARK, NAVAPURA PATIYA, NAVAPURA GAM, NEAR JAYANTILAL CO. City: AHMEDABAD State: GUJRAT GST: 24AAECH3221K1ZV State Code: 24 Pan No: AAECH3221K FSSAI No : TAN No :

Mill Name: PSHRIGONDA Driver No: 9850154070
FSSAI No :
RefBy MAINHIVELOOPE Season: 25/26
Dispatched From: PSHRIGONDA Lorry No: MH12YQ0044 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3942.86	1380001.00
Sale Rate:	4140.00 F.O.R. with GST					Freight:	0.00
Grade:	M/30					Taxable Amount:	1380001.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	212091078183					IGST:	69000.05
EwayBill ValidDate:	09/12/2025					Rate Diff./Qntl:	0.00
ElInvoice No:	6b2972349afb8db96dbc90322b936228b4be55e1fa2					Other Expense:	0.00
	f922f6768c6c51d837361					Round Off:	-0.05
ACK:	122529932576870					Total Amount:	1,449,001.00
						TCS %:	0.00
						TCS Net Payable:	1449001.00

Podetail: SHRIGONDA

Bank Details:

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

Fourteen Lac Fourty Nine Thousand 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory