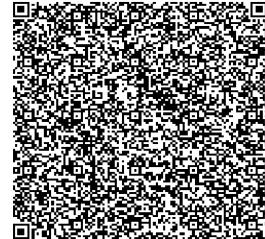




NAVKAR TRADERS

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: SB2025-26-16007	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
State: Maharashtra	Place Of Supply: WAGHOLI MAHARASHTRA
Buyer, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI	Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI
AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK- HAVELI PUNE	AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK- HAVELI PUNE
City: WAGHOLI	City: WAGHOLI
GST: 27AAECH3221K1ZP	GST: 27AAECH3221K1ZP
State Code: 27 Pan No:	State Code: 27 Pan No: AAECH3221K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ	Driver No: 9960632243
FSSAI No :	
RefBy MAINHIVELOOPE	Season: 25/26
Dispatched From: AAKLUJ	Lorry No: MH11BL5969 To: WAGHOLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3776.19	453143.00
Sale Rate: 3965.00 F.O.R. with GST				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			453143.00
				CGST:	2.50	11328.58	
				SGST:	2.50	11328.58	
Eway Bill No: 272091713646				IGST:	0.00	0.00	
EwayBill ValidDate: 07/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: d40925b0408d0a630c675aaa1ff79ea2da4128e1a4d 9cb03243c317895a99cf2				Other Expense:		0.00	
ACK: 122529947773370				Round Off:		-0.16	
				Total Amount:		475,800.00	
Podetail: AKLUJ				TCS %:	0.000	0.00	
Bank Details:				TCS Net Payable:		475800.00	

Four Lac Seventy Five Thousand Eight 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

BILL MAY GADI NO GALAT AYA HAI MH11BL5959