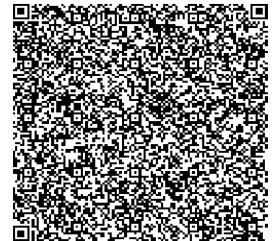




NAVKAR TRADERS

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, HIVELOOP E-COMMERCE PRIVATE LIMITED		Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED	
NEAR LAXMI BAI NAGAR MANDI PATWARI HALKA- BANGANGA BANGARDA ROAD TAHSIL - MALHARGANJ, DISTRICT - INDORE		NEAR LAXMI BAI NAGAR MANDI PATWARI HALKA- BANGANGA BANGARDA ROAD TAHSIL - MALHARGANJ, DISTRICT - INDORE	
City: INDORE	State: MADHYA PRADESH	City: INDORE	State: MADHYA PRADESH
GST: 23AAECH3221K1ZX		GST: 23AAECH3221K1ZX	
State Code: 23	Pan No:	State Code: 23	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

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
					IGST:	5.00	60819.05
Eway Bill No:	222082976901				Rate Diff./Qntl:		0.00
EwayBill ValidDate:	28/11/2025				Other Expense:		0.00
EInvoice No:	1480de5158dfffa6abc336d04e580a6f786955d49009 c34184c47ff815108d574				Round Off:		-0.05
ACK:	122529722905699				Total Amount:		1,277,200.00
Podetail:	SOMESHWAR				TCS %:	0.000	0.00
Bank Details:					TCS Net Payable:		1277200.00

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