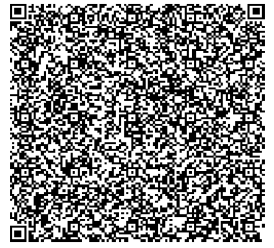




NAVKAAR TRADERS

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: SB2025-26-16546 | Transport Mode: Road |
| Invoice Date: 11/12/2025 Do No: 18320 | Date Of Supply: 11/12/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: WAGHOLI MAHARASHTRA |
| 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: AAEC3221K FSSAI No : TAN No : | Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-HAVELI PUNE City: WAGHOLI State: MAHARASHTRA GST: 27AAECH3221K1ZP State Code: 27 Pan No: AAEC3221K FSSAI No : TAN No : |

Mill Name: ANEERABHIMA
FSSAI No :

Driver No:

RefBy MAINHIVELOOPE
Dispatched From: ANEERABHIMA

Lorry No: MH45AX1345

Season: 25-26
To: WAGHOLI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|-----------|
| SUGAR 50 KG | | 17011490 | 150.00 | 50 | 300 | 3730.48 | 559572.00 |

Sale Rate: 3917.00 F.O.R. with GST
Grade: ORD S/30 (S2)

| | |
|------------------|---------------|
| Freight: | 0.00 |
| Taxable Amount: | 559572.00 |
| CGST: | 2.50 13989.30 |
| SGST: | 2.50 13989.30 |
| IGST: | 0.00 0.00 |
| Rate Diff./Qntl: | 0.00 |
| Other Expense: | 0.00 |
| Round Off: | 0.40 |
| Total Amount: | 587,551.00 |
| TCS %: | 0.000 0.00 |
| TCS Net Payable: | 587551.00 |

Eway Bill No: 202095050014
EwayBill ValidDate: 12/12/2025
Invoice No: faf9b2c6fcb4a41f12580a3526bb104edda590c8abcd
cd6e7f47003bf057dc4a
ACK: 122530028847093

Bank Details:

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

Five Lac Eighty Seven Thousand Five Hundred Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory