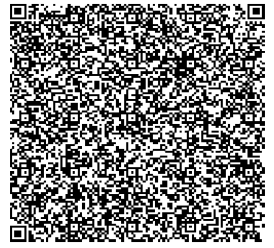




# NAVKAAR TRADERS

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: SB2025-26-15330	Transport Mode: Road
Invoice Date: 29/11/2025 Do No: 17020	Date Of Supply: 29/11/2025
State: Maharashtra State Code: 27	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: AAEC3221K 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: 23AAEC3221K1ZX State Code: 23 Pan No: AAEC3221K FSSAI No : TAN No :

Mill Name: AKAMLA Driver No: 9039886792  
FSSAI No :  
RefBy MAINHIVELOOPE Season: 25-26  
Dispatched From: AKAMLA Lorry No: MH18BZ9266 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3933.33	1376666.00
Sale Rate:	4130.00 F.O.R. with GST						0.00
Grade:	SUPER S/30 (S1)						1376666.00
						CGST:	0.00
						SGST:	0.00
						IGST:	68833.30
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.30
Eway Bill No: 282087119471						Total Amount:	1,445,499.00
EwayBill ValidDate: 02/12/2025						TCS %:	0.00
Invoice No: a9b9946b108eef2e15451d917586892fa5393fd66e4 9a9f6830c8b29208ae6ec						TCS Net Payable:	1445499.00
ACK: 122529825013783							

### Bank Details:

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

Fourteen Lac Fourty Five Thousand Four Hundred Ninty Nine 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