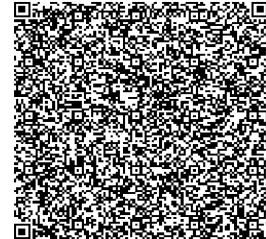




# NAVKAR TRADERS

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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-15914</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>05/12/2025</b>	Date Of Supply: <b>05/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>WAGHOLI</b> <b>MAHARASHTRA</b>
Buyer, <b>HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI</b>	Consigned To, <b>HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI</b>
AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK- HAVELI PUNE	AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK- HAVELI PUNE
City: <b>WAGHOLI</b>	City: <b>WAGHOLI</b>
GST: <b>27AAECH3221K1ZP</b>	GST: <b>27AAECH3221K1ZP</b>
State Code: 27 Pan No:	State Code: 27 Pan No: AAECH3221K
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ	Driver No: 9075710778
FSSAI No :	
RefBy <b>MAINHIVELOOPE</b>	Season: <b>25/26</b>
Dispatched From: AAKLUJ	Lorry No: <b>MH42B8390</b> To: <b>WAGHOLI</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3776.19	755238.00
<b>Sale Rate:</b> <b>3965.00 F.O.R. with GST</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			755238.00
				<b>CGST:</b>	2.50	18880.95	
				<b>SGST:</b>	2.50	18880.95	
<b>Eway Bill No:</b> <b>212091060320</b>				<b>IGST:</b>	0.00	0.00	
<b>EwayBill ValidDate:</b> 06/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 074ec13a58b8025c5ed5c7938076b52d4a2bbe3adb 1ee737c8c665781409234a				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529932116526				<b>Round Off:</b>		0.10	
				<b>Total Amount:</b>		<b>793,000.00</b>	
<b>Podetail:</b> AKLUJ				<b>TCS %:</b>	0.000	0.00	
<b>Bank Details:</b>				<b>TCS Net Payable:</b>		793000.00	

Seven Lac Ninty Three Thousand 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