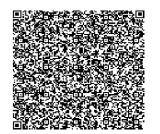


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

SB2025-26-2310

10/05/2025

Maharashtra

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI AHURA WAREHOUSING CORPORATION, WAGHOLI,

TALUK- HAVELI PUNE GAT NO. 856/57 MAHARASHTRA

State:

Do No:

2545

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

HIVELOOP E-COMMERCE PRIVATE LIMITED WAGHOLI

10/05/2025

Road

PUNE

AHURA WAREHOUSING CORPORATION, WAGHOLI, TALUK-HAVELI PUNE GAT NO. 856/57 MAHARASHTRA 411004

State:

27AABHJ9303C1ZM

411004

City: PUNE

Invoice No:

State:

Buver.

Invoice Date:

GST: 27AAECH3221K1ZP

AAKLUJ

27

Pan No: AAECH3221K

State Code: FSSAI No:

TAN No:

City: PUNE

GST: 27AAECH3221K1ZP

Pan No: AAECH3221K

MAHARASHTRA

State Code: 27 FSSAI No:

TAN No:

Driver No:

9503023009

Mill Name: FSSAI No:

RefBy

HIVELOOPE-COMM

Dispatched From:

AAKLUJ

MAHARASHTRA

Lorry No:

MH13R2357

Season: To

24/25

MAHARASHTRA

PUNE HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 776190.00 SUGAR 50 KG 17011490 200.00 50 400 3880.95 Sale Rate: 4075.00 F.O.R. with GST Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 776190.00 CGST: 2.50 19404.75 SGST: 2.50 19404.75 **Eway Bill No:** 211958637686 IGST: 0.00 0.00 **EwayBill ValidDate:** 11/05/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 182d9b8ddf43999155e12628b7360138bd0b14fb50e Round Off: 0.50 c69256038698424bbd0df ACK: 122526643022997 **Total Amount:** 815,000.00 TCS %: 0.000 0.00 TCS Net Payable: 815000.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Fifteen Thousand Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory