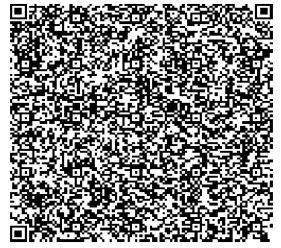




NAVKAAR TRADERS

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: SB2025-26-3284 | Transport Mode: Road |
| Invoice Date: 27/05/2025 Do No: 3627 | Date Of Supply: 27/05/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: THANE MAHARASHTRA |
| Buyer, HIVELOOP E-COMMERCE PRIVATE LIMITED BHIWANDI NO . 225,234, SITUATED ON LAND BEARING SY.SY NOS. 34, 35,2, 36 AND 37, GUNDAVLI, BHIWANDI, City: THANE State: MAHARASHTRA GST: 27AAECH3221K1ZP State Code: 27 Pan No: AAEC3221K FSSAI No : TAN No : | Consigned To, HIVELOOP E-COMMERCE PRIVATE LIMITED BHIWANDI NO . 225,234, SITUATED ON LAND BEARING SY.SY NOS. 34, 35,2, 36 AND 37, GUNDAVLI, BHIWANDI, City: THANE State: MAHARASHTRA GST: 27AAECH3221K1ZP State Code: 27 Pan No: AAEC3221K FSSAI No : TAN No : |

Mill Name: KKRANTI
FSSAI No :

Driver No: 7057581470

RefBy HIVELOOPE-COMMER

Season: 24/25

Dispatched From: KKRANTI

Lorry No: MH50N9901

To: THANE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3973.33 | 1231732.00 |

Sale Rate: 4172.00 F.O.R. with GST
Grade: M/30

Freight: 0.00
Taxable Amount: 1231732.00
CGST: 2.50 30793.30
SGST: 2.50 30793.30
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.40
Total Amount: 1,293,319.00
TCS %: 0.000 0.00
TCS Net Payable: 1293319.00

Eway Bill No: 271968369397

EwayBill ValidDate: 29/05/2025

Invoice No: 8fc2bbbd1f0806d65a1bc8f8aaa89b2b1461a61410c
6f25228422e9ed4183605

ACK: 122526872395949

Bank Details:

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

Twelve Lac Ninty Three Thousand Three Hundred Ninteen 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

POGMBSFDDZ