

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14074 Transport Mode: Road

Invoice Date: 18/11/2023 Do No: 15940 Date Of Supply: 18/11/2023

State: Maharashtra State Code: 27 Place Of Supply: AURANGABAD MAHARASHTRA

Buyer, Consigned To,

SURESHCHANDRA RAJENDRAKUMAR CARLSBERG INDIA PRIVATE LIMITED

ITWARI ANAZ BAZAR ,NEAR OLD MOTOR PLOT NO H-17/1/1, MIDC WALUJ

BillTo, **9158096600** ShipTo,

City: NAGPUR State: MAHARASHTRA City: AURANGABAD State: MAHARASHTRA

GST: 27AAFFS9704G1Z0 GST: 27AAJCS8454J1ZQ

State Code: 27 Pan No: AAFFS9704G State Code: 27 Pan No: AAJCS8454J

FSSAI No : FSSAI No : TAN No : NGPS02136B TAN No :

Mill Name: A BANGANGA Driver No: 9561593419

FSSAI No:

STAND.NAGPUR

RefBy SURESHRAJENDRA Season: 22-23

Dispatched From: A BANGANGA Lorry No: MH20BT3766 To: AURANGABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3,626.00 | 725,200.00 |
| Sale Rate: | Rate: 3620.00 + 6.00 Commission | | | | Freight: | | |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 745,200.00 |
| | | | | CG | ST: | 2.50 | 18,630.00 |
| | | | | SGS | ST: | 2.50 | 18,630.00 |
| Eway Bill No: | 281677648085 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 20/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 31bf19d7f13ab8c39473c33964b6907af7c6dfbd8582 | | | Oth | er Expense: | | 0.00 |
| | ef5571599a1a4dbb1a5f | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319022818441 | | | Tota | I Amount: | | 782,460.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 782,460.00 |

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Eighty Two Thousand Four Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory