

## **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** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12993 Transport Mode: Invoice No: Road Invoice Date: 28/10/2023 Do No: 14717 Date Of Supply: 28/10/2023 State: Maharashtra Place Of Supply: **AURANGABAD MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**CARLSBERG INDIA PRIVATE LIMITED SURESHCHANDRA RAJENDRAKUMAR** 

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: AAJCS8454J State Code: Pan No: AAFFS9704G 27

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

A BANGANGA Driver No: Mill Name:

FSSAI No:

STAND.NAGPUR

RefBy **SURESHRAJENDRA** Season: 22-23 Dispatched From: A BANGANGA Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 914.000.00 50 500 3 656 00 Sale Rate: 3650.00 + 6.00 Commission Freight: 23,750.00 ORD S/30 (S2) Grade: Taxable Amount: 937,750.00 CGST-2.50 23,443.75 SGST: 2.50 23,443.75 **Eway Bill No:** 221668650596 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: d8eb1b3b82da089506ff857807b315408c73be21fac **Elnvoice No:** 0.50 Round Off: db07e791d76f5efec5f92 122318764488806 ACK: **Total Amount:** 984,638.00 0.000 0.00 TCS %: 984,638.00 TCS Net Payable:

GJ02ZZ5010

**Bank Details:** 

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

Nine Lac Eighty Four Thousand Six Hundred Thirty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

**AURANGABAD** 

**Authorised Signatory**