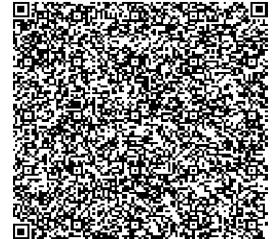




NAVKAR TRADERS

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:	27AABHJ9303C1ZM		
Invoice No:	SB2025-26-15864	Transport Mode:	Road		
Invoice Date:	05/12/2025	Date Of Supply:	05/12/2025		
State:	Maharashtra	Place Of Supply:	AURANGABAD MAHARASHTRA		
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, CARLSBERG INDIA PRIVATE LIMITED				
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR OLD MOTOR STAND	PLOT NO H-17/1/1, MIDC WALUJ				
City: ITWARI 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:	BSAKHARWADI	Driver No:	7757890230				
FSSAI No :							
RefBy	SURESHRAJENDRA	Season:	24-25				
Dispatched From:	BSAKHARWADI	Lorry No:	MH18BA2346				
To:			AURANGABAD				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3901.00	1170300.00
Sale Rate:	3795.00 + 6.00			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1170300.00
				CGST:	2.50		29257.50
				SGST:	2.50		29257.50
Eway Bill No:	282090849114			IGST:	0.00		0.00
EwayBill ValidDate:	07/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	c3df1a57c57e92693dd11825de46ffcd8aab2e5669 a5e6943f49c1aea879d5			Other Expense:			0.00
ACK:	122529926474988			Round Off:			0.00
				Total Amount:			1,228,815.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1228815.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Twenty Eight Thousand Eight Hundred Fifteen 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