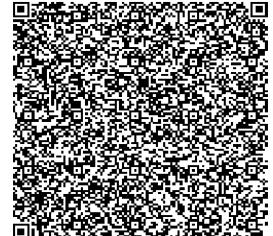




NAVKAR TRADERS

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:	SB2025-26-15647	Transport Mode:	Road				
Invoice Date:	02/12/2025	Date Of Supply:	02/12/2025				
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:	8975265552				
FSSAI No :							
RefBy SURESHRAJENDRA		Season: 24-25					
Dispatched From: BSAKHARWADI	Lorry No: MH44AB3196	To: AURANGABAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3805.00	1331750.00
Sale Rate:	3805.00 + 0.00			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1331750.00
				CGST:	2.50		33293.75
				SGST:	2.50		33293.75
Eway Bill No:	272088903010			IGST:	0.00		0.00
EwayBill ValidDate:	04/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	1948f939ce38f2a24181a8333cb5bfa71430d2a2fe05			Other Expense:			0.00
	8214f35fd00880f23fe			Round Off:			0.50
ACK:	122529873423219			Total Amount:			1,398,338.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1398338.00

Bank Details:

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

Thirteen Lac Ninty Eight Thousand Three Hundred Thirty Eight 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