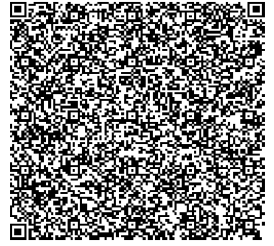




# NAVKAAR TRADERS

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: SB2025-26-9960  | Transport Mode: Road   |
| Invoice Date: 05/09/2025 Do No: 10990   | Date Of Supply: 05/09/2025   |
| State: Maharashtra State Code: 27   | Place Of Supply: AURANGABAD MAHARASHTRA  |
| Buyer,<br>SURESHCHANDRA RAJENDRAKUMAR<br>KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR<br>OLD MOTOR STAND<br>City: ITWARI State: MAHARASHTRA<br>GST: 27AAFFS9704G1Z0<br>State Code: 27 Pan No: AAFFS9704G<br>FSSAI No :<br>TAN No : NGPS02136B | Consigned To,<br>CARLSBERG INDIA PRIVATE LIMITED<br>PLOT NO H-17/1/1, MIDC WALUJ<br>City: AURANGABAD State: MAHARASHTRA<br>GST: 27AAJCS8454J1ZQ<br>State Code: 27 Pan No: AAJCS8454J<br>FSSAI No :<br>TAN No : |

Mill Name: BBARAMATI Driver No: 9975524546  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 24-25  
Dispatched From: BBARAMATI Lorry No: MH12XM6873 To: AURANGABAD

| Particulars  | Brand Name            | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value         |
|--|-----------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG  |                       | 17011490 | 300.00 | 50          | 600  | 3976.00          | 1192800.00    |
| Sale Rate:   | 3890.00 + 6.00        |          |        |             |      | Freight:         | 0.00          |
| Grade:   | REFINED ORD S/30 (S2) |          |        |             |      | Taxable Amount:  | 1192800.00    |
|  |                       |          |        |             |      | CGST:            | 2.50 29820.00 |
|  |                       |          |        |             |      | SGST:            | 2.50 29820.00 |
|  |                       |          |        |             |      | IGST:            | 0.00 0.00     |
|  |                       |          |        |             |      | Rate Diff./Qntl: | 0.00          |
|  |                       |          |        |             |      | Other Expense:   | 0.00          |
|  |                       |          |        |             |      | Round Off:       | 0.00          |
| Eway Bill No: 202031639088   |                       |          |        |             |      | Total Amount:    | 1,252,440.00  |
| EwayBill ValidDate: 08/09/2025   |                       |          |        |             |      | TCS %:           | 0.000 0.00    |
| Invoice No: 520b7c6d9dfa864109a44aebf0900cba98d8844539a<br>7be9604536136ef1f7da9 |                       |          |        |             |      | TCS Net Payable: | 1252440.00    |
| ACK: 122528473201328   |                       |          |        |             |      |                  |               |

### Bank Details:

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

Twelve Lac Fifty Two Thousand Four Hundred Fourty 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