

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

13493

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-12166

Invoice Date: 12/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

12/10/2025 **AURANGABAD**

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

SURESHCHANDRA RAJENDRAKUMAR

KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR,NEAR

OLD MOTOR STAND

City: ITWARI State: MAHARASHTRA

GST: 27AAFFS9704G1Z0

State Code: 27 Pan No: AAFFS9704G

FSSAI No:

TAN No: NGPS02136B Consigned To,

CARLSBERG INDIA PRIVATE LIMITED

PLOT NO H-17/1/1, MIDC WALUJ

City: AURANGABAD State: MAHARASHTRA

Road

GST: 27AAJCS8454J1ZQ

State Code: Pan No: AAJCS8454J 27

FSSAI No:

TAN No:

9529259371 Mill Name: **BSAKHARWADI** Driver No:

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From:

Season:

24/25

BSAKHARWADI Lorry No: KA568545 To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3906.00	1171800.00
Sale Rate:	3900.00 + 6.00			Freight:			0.00
Grade:	REFINE SUPER S/30			Tax	able Amount:		1171800.00
				CG	ST:	2.50	29295.00
				SG	ST:	2.50	29295.00
Eway Bill No:	262055860505			IGS	ST:	0.00	0.00
EwayBill ValidDate: 14/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	64711f753dfdd04432da5	5527111a626ed74	1580f8db8	Oth	er Expense:		0.00
	e316b429c4a4caf3f6b46		.000.0000	Ro	und Off:		0.00
ACK:	122529082732432			Tot	al Amount:		1,230,390.00
				TC	3 %:	0.000	0.00
				TC	S Net Payable:		1230390.00

Bank Details:

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

Twelve Lac Thirty Thousand Three Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory