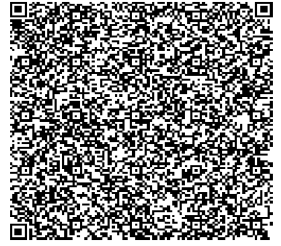




NAVKAAR TRADERS

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: SB2025-26-7035	Transport Mode: Road
Invoice Date: 22/07/2025 Do No: 7820	Date Of Supply: 22/07/2025
State: Maharashtra State Code: 27	Place Of Supply: AURANGABAD MAHARASHTRA
Buyer, 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 GST: 27AAJCS8454J1ZQ State Code: 27 Pan No: AAJCS8454J FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9834778685
FSSAI No :
RefBy SURESHRAJENDRA Season: 24-25
Dispatched From: PDAUND Lorry No: MH24AU1747 To: AURANGABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3971.00	1032460.00
Sale Rate:	3880.00 + 6.00 Commission					Freight:	0.00
Grade:	REFINED SR1PP					Taxable Amount:	1032460.00
						CGST:	2.50 25811.50
						SGST:	2.50 25811.50
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 292002318478						Total Amount:	1,084,083.00
EwayBill ValidDate: 23/07/2025						TCS %:	0.000 0.00
Invoice No: bdbb1784ba631ad19a5db4c6c528b3d728db1658c0 488ecd2155cfad2f4f49b2						TCS Net Payable:	1084083.00
ACK: 122527745564642							

Bank Details:

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

Ten Lac Eighty Four Thousand Eighty Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory