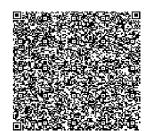


NAVKAR TRADERS

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

10286

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9334

Invoice Date: 21/08/2025

State:

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

Place Of Supply:

21/08/2025

Road

AURANGABAD

27AABHJ9303C1ZM

MAHARASHTRA

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**

GST: 27AAJCS8454J1ZQ

State Code: 27

Pan No: AAJCS8454J

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **SURESHRAJENDRA**

Dispatched From: PDAUND

Driver No:

MP09HH5489

9893362208

Season: 24-25

To: **AURANGABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4051.00	1215300.00
Sale Rate:	3960.00 + 6.00 REFINED SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1215300.00
				co	ST:	2.50	30382.50
				so	ST:	2.50	30382.50
Eway Bill No:	222021683356			IG	ST:	0.00	0.00
EwayBill ValidDate: 22/08/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	5a5ccaf452091090cf3ba42dc2012856dbf0d5560c15 00ba9b4c6b4062a60e44			Oti	ner Expense:		0.00
				Ro	und Off:		0.00
ACK:	122528224928964			Tot	al Amount:		1,276,065.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1276065.00

Lorry No:

Bank Details:

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

Twelve Lac Seventy Six Thousand Sixty Five 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