



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:	SB2025-26-14926	Transport Mode:	Road				
Invoice Date:	27/11/2025	Date Of Supply:	27/11/2025				
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:	8793873875				
FSSAI No :							
RefBy SURESHRAJENDRA		Season: 24-25					
Dispatched From: BSAKHARWADI	Lorry No: MH18BG9100	To: AURANGABAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3931.00	1179300.00
Sale Rate: 3820.00 + 6.00				Freight:			0.00
Grade: REFINE SUPER S/30 (S1)				Taxable Amount:			1179300.00
				CGST:	2.50		29482.50
				SGST:	2.50		29482.50
Eway Bill No: 202085251742				IGST:	0.00		0.00
EwayBill ValidDate: 29/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 53ea70918fbad969dee5ad4b7fb196ef84a53973786		cda3605c4d83594479745		Other Expense:			0.00
ACK: 122529776918155				Round Off:			0.00
				Total Amount:			1,238,265.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1238265.00

Bank Details:

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

Twelve Lac Thirty Eight Thousand Two Hundred Sixty Five 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