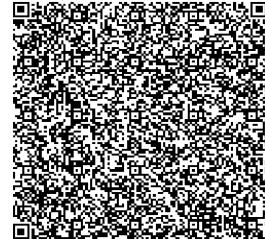




NAVKAR TRADERS

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:	SB2025-26-13173	Transport Mode:	Road				
Invoice Date:	04/11/2025	Date Of Supply:	04/11/2025				
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:	9284366618					
FSSAI No :							
RefBy SURESHRAJENDRA		Season: 24-25					
Dispatched From: BSAKHARWADI	Lorry No: MH21BH5580	To: AURANGABAD					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3986.00	1195800.00
Sale Rate: 3880.00 + 6.00				Freight:			0.00
Grade: Refined SUPER S/30 (S1)				Taxable Amount:			1195800.00
				CGST:	2.50		29895.00
				SGST:	2.50		29895.00
Eway Bill No: 272069707329				IGST:	0.00		0.00
EwayBill ValidDate: 06/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 13666d1f03fe276007ccebcacee9f126d0354a6e8f7eb				Other Expense:			0.00
c5ae78a7ab9b88a46262				Round Off:			0.00
ACK: 122529419656914				Total Amount:			1,255,590.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1255590.00

Bank Details:

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

Twelve Lac Fifty Five Thousand Five Hundred Ninty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory