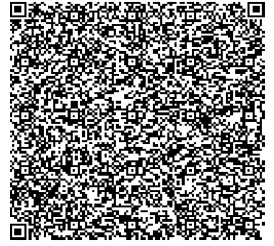




# NAVKAAR TRADERS

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: SB2025-26-13175	Transport Mode: Road
Invoice Date: 04/11/2025 Do No: 14646	Date Of Supply: 04/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KANPUR UTTAR PRADESH
Buyer, SURESHCHANDRA RAJENDRAKUMAR	Consigned To, MOHAN GOLDWATER BREWERIES LIMITED
KHANDELWAL HOUSE 659/A ITWARI ANAJ BAZAR, NEAR OLD MOTOR STAND	AKRAMPUR CHAKRAMPUR SITE III UNNAO PLOT NO3B AKRAMPUR INDUSTRIAL AREA UTTAR PRADESH 209801
City: ITWARI State: MAHARASHTRA	City: KANPUR State: UTTAR PRADESH
GST: 27A A FFS9704G1Z0	GST: 09A A B C M7854J1Z0
State Code: 27 Pan No: A A FFS9704G	State Code: 9 Pan No: A A B C M7854J
FSSAI No :	FSSAI No :
TAN No : NGPS02136B	TAN No :

Mill Name: BSAKHARWADI Driver No: 7898129774  
FSSAI No :  
RefBy SURESHRAJENDRA Season: 24-25  
Dispatched From: BSAKHARWADI Lorry No: UP93DT7369 To: KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4191.00	1466850.00
Sale Rate:	3860.00 + 6.00						0.00
Grade:	REFINED SUPER S/30 (S1)						1466850.00
						CGST:	2.50 36671.25
						SGST:	2.50 36671.25
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 272069713694						Total Amount:	1,540,193.00
EwayBill ValidDate: 11/11/2025						TCS %:	0.000 0.00
Invoice No: 103a0aa9e5bf8607464453f25abfa808193df576f837						TCS Net Payable:	1540193.00
74a6cc15e729e7e69939							
ACK: 122529419853517							

### Bank Details:

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

Fifteen Lac Fourty Thousand One Hundred Ninty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory