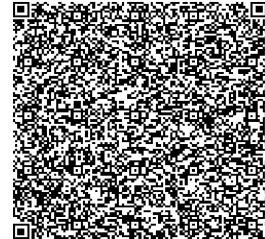




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 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	Date Of Supply:	04/11/2025
State:	Maharashtra	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: 27AAFFS9704G1Z0		GST: 09AABCM7854J1Z0	
State Code: 27	Pan No: AAFFS9704G	State Code: 9	Pan No: AABCM7854J
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:		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			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1466850.00
				CGST:	2.50		36671.25
				SGST:	2.50		36671.25
Eway Bill No:	272069713694			IGST:	0.00		0.00
EwayBill ValidDate:	11/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	103a0aa9e5bf8607464453f25abfa808193df576f837			Other Expense:			0.00
	74a6cc15e729e7e69939			Round Off:			0.50
ACK:	122529419853517			Total Amount:			1,540,193.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1540193.00

Bank Details:

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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory