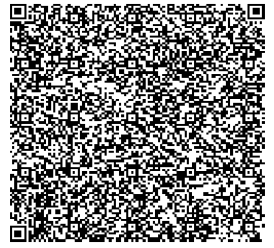




NAVKAAR TRADERS

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: SB2025-26-14926 | Transport Mode: Road |
| Invoice Date: 27/11/2025 Do No: 16574 | Date Of Supply: 27/11/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: AURANGABAD MAHARASHTRA |
| Buyer, 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: 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 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 202085251742 | | | | | | Total Amount: | 1,238,265.00 |
| EwayBill ValidDate: 29/11/2025 | | | | | | TCS %: | 0.000 0.00 |
| Invoice No: 53ea70918fbad969dee5ad4b7fb196ef84a53973786 | | | | | | TCS Net Payable: | 1238265.00 |
| cda3605c4d83594479745 | | | | | | | |
| ACK: 122529776918155 | | | | | | | |

Bank Details:

NAVKAARTRADERS 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory