



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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23027	Transport Mode:	Road
Invoice Date:	19/03/2025	Date Of Supply:	19/03/2025
DO No:	25025	Place Of Supply:	SURENDRANAGAR
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BANGALORE KARNATAKA, Karnataka, 560002		Consigned To, MONDELEZ INDIA FOODS PVT LTD C/O MAKSON PHARMACEUTICALS(I)PVT LTD 195 RAJKOT HIGHWAY, GUJRAT 363001	
Bill To:	9341288861,9980078692	Ship To,	
City:	BANGALORE	City:	SURENDRANAGAR
State:	Karnataka	State:	GUJRAT
Gst NO:	29AAAFE3074A1ZW	Gst NO:	24AAACC0460H1Z8
State Code:	29	State Code:	24
PAN No:	AAAFE3074A	PAN No:	AAACC0460H
FSSAI No:		FSSAI No:	
TAN No:	BLRE03653G	TAN No:	

Mill Name:KDATTASHIROLE

Driver No:9529639391

FSSAI No:

Ref By: MONDELEZINDIA

Season:24-25

Dispatched From:KDATTASHIROLE

Lorry No:MH11DG5656

To:SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3816.00	1335600

Sale		Freight:	200.00	70000.00
Rate:	3810.00 + 6.00 Commission	Taxable Amount:		1405600.00
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	281928153618	IGST:	5.00	70280.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	25/03/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	7e59b7f8c3b725b2e3c4ee88583663ee28a8a80fd49a6e4e42fb9	Total Amount:		1475880.00
No:	7990b43a5c1	TCS:	0.000	0.00
Ack:	122525805935010	TCS Net Payable:		1475880.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Fourteen Lakh Seventy Five Thousand Eight Hundred and Eighty Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory