

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



TAX INVOICE

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20699 Road Date Of Supply: Invoice Date: 12/03/2024 Do No: 23150 12/03/2024 State: Maharashtra Place Of Supply: ALWAR **RAJASTHAN** State Code: 27

Buyer,

BHOLE NATH SUGAR TRADING COMPANY

N/A, C/O REGUS BUSINESS. CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA,

段世₩,DELH8755522224,7417508877

State: **DELHI** City: **DELHI**

GST: 07AATPM7943B1ZE

State Code: Pan No: AATPM7943B

FSSAL No:

TAN No: MRTK04992B Consigned To,

MONDELEZ INDIA FOODS PRIVATE LIMITED

C/O MANN NUTRITIONAL PRODUCTS PVT LTD 164 SP4-320, RIICO INDUSTRIAL AREA KAROLI, TAPUKARA 301707 ALWAR

7073982763

ShipTo,

City: ALWAR State: RAJASTHAN

GST: 08AAACC0460H1Z2

State Code: Pan No: AAACC0460H

FSSAI No: TAN No:

Mill Name: **SAJINKYATARA**

FSSAI No:

RefBy **BHOLENATHDELHI**

Dispatched From: **SAJINKYATARA** Driver No:

RJ14GP9613

To:

Season: 23-24 **ALWAR**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 415.00 1.421.790.00 50 830 3 426 00 Sale Rate: 3420.00 + 6.00 Commission Freight: 153,550.00 Grade: ORD S/30 (S2) Taxable Amount: 1,575,340.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201733349057 IGST: 5.00 78,767.00 **EwayBill ValidDate:** 21/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 7da807e1cb93a32342a3cb1bb5751caf9bbd87e2a6 Elnvoice No: **Round Off:** 0.00 e6eacd52697bd2bf47d899 122420553181253 ACK: **Total Amount:** 1,654,107.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,654,107.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Sixteen Lac Fifty Four Thousand One Hundred Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory