

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14406 Invoice No: Road

Invoice Date: 23/11/2023 Do No: 16319 Date Of Supply: 23/11/2023

State: Maharashtra Place Of Supply: BADDI HIMACHAL PRADESH State Code: 27

Buyer,

SIDDHI VINAYAK ASSOCIATES

NEAR HAPPY MARRIAGE HALL, NASEERABAD,

GORAKHPUR, UTTAR PRADESH

BillTo, 9839863000

City: GORAKHPUR State: UTTARPRADESH

GST: 09AAKHR3646F1ZV

Pan No: AAKHR3646F State Code: 8

FSSAL No:

TAN No: ALDR03844B GST: 02AAACC0460H1ZE

HADBAST 199 MONDELEZ INDIA FOODS PVT. LTD UNIT-II

State: HIMACHAL PRADESH

MONDELEZ INDIA FOODS PRIVATE LIMITED

VILLAGE SANDHOLI TEHSIL NALAGARH

State Code: Pan No: AAACC0460H

FSSAI No: TAN No:

ShipTo,

Consigned To,

City: BADDI

KNIRANI Driver No: 6350206519 Mill Name:

FSSAI No:

RefBy **SIDDHIVINAYAK**

Season: 22-23 Dispatched From: KNIRANI Lorry No: **BADDI** RJ07GD1587 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,616.00	831,680.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			96,600.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			928,280.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271680146023			IGS	T:	5.00	46,414.00
EwayBill ValidDate: 06/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e59b3f1391cb72148bac8b938cfb9b26282cf388372			Oth	er Expense:		0.00
	d6bee3e56034748b81726 122319086874795		.0.000012	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		974,694.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	974,694.00

Bank Details:

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

Nine Lac Seventy Four Thousand Six Hundred Ninty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory