

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 SB20232024-17298 Transport Mode: Road Invoice No: Invoice Date: 18/01/2024 Do No: 19477 Date Of Supply: 18/01/2024 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,

RIE V9, DELH8755522224

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

GST: 07AATPM7943B1ZE

State Code: Pan No: AATPM7943B 7

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

9001978850

ShipTo,

City: ALWAR State: RAJASTHAN

GST: 08AAACC0460H1Z2

State Code: Pan No: AAACC0460H

TCS %:

FSSAI No: TAN No:

KNIRANI Mill Name:

FSSAI No:

RefBy **BHOLENATHDELHI**

Dispatched From: KNIRANI

RJ19GG9028

Driver No:

To:

Season: 23-24 **ALWAR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.242.850.00 50 700 3 551 00 Sale Rate: 3545.00 + 6.00 Commission Freight: 126,000.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,368,850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261706624695 IGST: 5.00 68.442.50 **EwayBill ValidDate:** 28/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6509023b6dd6543a9b0f3b56528c94bb093cdcbade

Lorry No:

76d954ac4f9aaf8aa665a5

122419819655209 ACK:

0.50 Round Off: **Total Amount:** 1,437,293.00

0.000 TCS Net Payable: 1,437,293.00

Bank Details:

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

Fourteen Lac Thirty Seven Thousand Two Hundred Ninty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

0.00

For, **NAVKAR TRADERS**

Authorised Signatory