

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



HIMACHAL PRADESH

TAX INVOICE

NO Reverse Charge:

BHOLE NATH SUGAR TRADING COMPANY

段世₩,DELH8755522224,7417508877

Invoice No: SB20232024-20414

Invoice Date: 06/03/2024 Do No: 22817

State: Maharashtra State Code: 27

N/A, C/O REGUS BUSINESS. CENTRE DELHI PVT LTD,

LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA,

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MONDELEZ INDIA FOODS PRIVATE LIMITED

Road

BADDI

06/03/2024

HADBAST 199 MONDELEZ INDIA FOODS PVT. LTD UNIT-II VILLAGE

27AABHJ9303C1ZM

SANDHOLI TEHSIL NALAGARH

ShipTo,

State: **DELHI** City: **DELHI** City: BADDI State: HIMACHAL PRADESH

GST: **07AATPM7943B1ZE** GST: 02AAACC0460H1ZE

State Code: Pan No: AAACC0460H State Code: Pan No: AATPM7943B 7

FSSAI No:

TAN No: MRTK04992B

Mill Name: **SAJINKYATARA** Driver No: 9928103757

FSSAI No:

FSSAL No:

TAN No:

Buyer,

RefBy **BHOLENATHDELHI** Season: 23-24

Dispatched From: SAJINKYATARA Lorry No: **BADDI RJ50GA4692** To:

SUGAR 50 KG 17011490 415.00 50 830 3,436.00 Sale Rate: 3430.00 + 6.00 Commission Freight: Taxable Amount: Grade: ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 Eway Bill No: 241730167933 IGST: 5.00 EwayBill ValidDate: 16/03/2024 Rate Diff:/Qntl: Elnvoice No: c13e7d2e6b07d6289ef9d87af6115c0cee294fad9b2c Other Expense:	1,425,940.00
Grade: ORD S/30 (S2) CGST: 0.00 SGST: 0.00 Eway Bill No: 241730167933 EwayBill ValidDate: 16/03/2024 Grade: ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 Rate Diff:/Qntl:	174,300.00
CGST: 0.00	
SGST: 0.00	1,600,240.00
Eway Bill No: 241730167933 IGST: 5.00 EwayBill ValidDate: 16/03/2024 Rate Diff:/Qntl:	0.00
EwayBill ValidDate: 16/03/2024 Rate Diff:/Qntl:	0.00
Other Evpense:	80,012.00
Finvoice No: c13e7d2e6b07d6280ef0d87ef6115c0cee204fad0b2c Other Expense:	0.00
	0.00
a2e3092455ddf48a5706 Round Off:	0.00
ACK: 122420465586010 Total Amount:	1,680,252.00
TCS %: 0.000	0.00
TCS Net Payable:	1,680,252.00

Bank Details:

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

Sixteen Lac Eighty Thousand Two Hundred Fifty Two 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