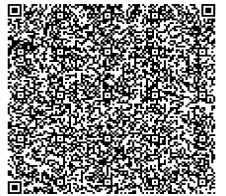




# NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14396	Transport Mode: Road
Invoice Date: 23/11/2023 Do No: 16205	Date Of Supply: 23/11/2023
State: Maharashtra State Code: 27	Place Of Supply: BADDI HIMACHAL PRADESH
Buyer, SIDDHI VINAYAK ASSOCIATES  NEAR HAPPY MARRIAGE HALL, NASEERABAD, GORAKHPUR, UTTAR PRADESH BillTo, 9839863000	Consigned To, MONDELEZ INDIA FOODS PRIVATE LIMITED  HADBAST 199 MONDELEZ INDIA FOODS PVT. LTD UNIT-II VILLAGE SANDHOLI TEHSIL NALAGARH ShipTo,
City: GORAKHPUR State: UTTARPRADESH	City: BADDI State: HIMACHAL PRADESH
GST: 09AAKHR3646F1ZV	GST: 02AAACC0460H1ZE
State Code: 8 Pan No: AAKHR3646F	State Code: 2 Pan No: AAACC0460H
FSSAI No :	FSSAI No :
TAN No : ALDR03844B	TAN No :

Mill Name: KNIRANI	Driver No: 7339976259
FSSAI No :	
RefBy SIDDHIVINAYAK	Season: 22-23
Dispatched From: KNIRANI	Lorry No: RJ07GD8483 To: BADDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,621.00	1,484,610.00
Sale Rate:	3615.00 + 6.00 Commission					Freight:	172,200.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,656,810.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 221679969465						IGST:	5.00 82,840.50
EwayBill ValidDate: 05/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 9df1f2e173b3d9a7d6cf2b619a595392008954bcd7d						Other Expense:	0.00
2d7b4b17da939304137ba						Round Off:	0.50
ACK: 122319082665472						Total Amount:	1,739,651.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,739,651.00

### Bank Details:

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

Seventeen Lac Thirty Nine Thousand Six Hundred Fifty One Only.

Our TanNo 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory