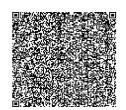


## **NAVKAR TRADERS**

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: SB20232024-20895 Road

Date Of Supply: Invoice Date: 15/03/2024 Do No: 23290 15/03/2024

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

Consigned To,

BADDI

Driver No:

RJ50GA4727

GST: 02AAACC0460H1ZE

ShipTo,

State Code:

FSSAI No:

City:

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 TAN No:

MONDELEZ INDIA FOODS PRIVATE LIMITED

MONDELEZ INDIA FOODS PRIVATE LIMITED UNIT I HNO 199

Pan No:

9672128476

To:

State: HIMACHAL PRADESH

AAACC0460H

**BADDI** 

VILLAGE SANDOLI TEHSIL NALAGARH DIST SOLAN

Mill Name: **SAJINKYATARA** FSSAI No:

RefBy **BHOLENATHDELHI** Season: 23-24 Dispatched From: **SAJINKYATARA** Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 440.00 1.507.440.00 50 880 3 426 00 Sale Rate: 3420.00 + 6.00 Commission Freight: 193,600.00 Grade: ORD S/30 (S2) Taxable Amount: 1,701,040.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251735156533 IGST: 5.00 85,052.00 **EwayBill ValidDate:** 25/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: cd9c9e9e5c34e1a9a16674d05d814a0ed7fb99648d Elnvoice No: **Round Off:** 0.00 6cfc4d8a6face3018af28b 122420599924328 ACK: **Total Amount:** 1,786,092.00 **TCS %:** 0.000 0.00 1,786,092.00 TCS Net Payable:

**Bank Details:** 

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

Seventeen Lac Eighty Six Thousand Ninty Two 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**