

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: SB20232024-16800 Road Invoice No:

10/01/2024 Do No: 18942 Date Of Supply: 10/01/2024

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

Buyer,

Invoice Date:

BHOLE NATH SUGAR TRADING COMPANY

N/A, C/O REGUS BUSINESS. CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA,

₩₩,DELH8755522224

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

GST: 07AATPM7943B1ZE

State Code: Pan No: AATPM7943B 7

FSSAL No:

TAN No: MRTK04992B GST: 02AAACC0460H1ZE Pan No: AAACC0460H

State: HIMACHAL PRADESH

HADBAST 199 MONDELEZ INDIA FOODS PVT. LTD UNIT-II

State Code:

City: BADDI

Consigned To,

FSSAI No:

MONDELEZ INDIA FOODS PRIVATE LIMITED

VILLAGE SANDHOLI TEHSIL NALAGARH

TAN No:

ShipTo,

SAJINKYATARA Driver No: 7891507584 Mill Name:

FSSAI No:

RefBy **BHOLENATHDELHI**

Season: 23/24 Dispatched From: SAJINKYATARA Lorry No: **BADDI** RJ07GC2996 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,590.00	1,256,500.00
Sale Rate:	3584.00 + 6.00 Commission			Freight: Taxable Amount:			129,500.00
Grade:	ORD S/30 (S2)		1,386,000.00				
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221702437970			IGS	T:	5.00	69,300.00
EwayBill ValidDate: 20/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d580caa514badd9518ea	na275b22d594c04	lde8f1209	Oth	er Expense:		0.00
530886a02dfc39efd1d7fc			Rou	nd Off:		0.00	
ACK:	122419710700776			Tota	I Amount:		1,455,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,455,300.00

Bank Details:

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

Fourteen Lac Fifty Five Thousand Three Hundred 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