

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-14105 Transport Mode: Road

Invoice Date: 18/11/2023 Do No: 15907 Date Of Supply: 18/11/2023
State: Maharashtra State Code: 27 Place Of Supply: BADDI HIMACHAL PRADESH

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,

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

GST: 07AATPM7943B1ZE

State Code: 7 Pan No: AATPM7943B

FSSAI No:

TAN No: MRTK04992B

Consigned To,

MONDELEZ INDIA FOODS PRIVATE LIMITED

HADBAST 199 MONDELEZ INDIA FOODS PVT. LTD UNIT-I VILLAGE SANDHOLI TEHSIL NALAGARH

ShipTo,

City: BADDI State: HIMACHAL PRADESH

GST: 02AAACC0460H1ZE

Driver No:

RJ07GE3207

State Code: 2 Pan No: AAACC0460H

FSSAI No : TAN No :

Mill Name: KNIRANI

FSSAI No:

RefBy

BHOLENATHDELHI

Dispatched From: KNIRANI

6378625443

Season: 22-23
To: BADDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,626.00	1,631,700.00
Sale Rate:	3620.00 + 6.00 Commission			Freight:			180,000.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,811,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221677730975			IGS	iT:	5.00	90,585.00
EwayBill ValidDate: 30/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bee21c7a1ba9d6e35094f8924f26ab3e5b26740e732			Oth	er Expense:		0.00
	0c047e0418f8b67e36d7e		207 100702	Rou	ınd Off:		0.00
ACK:	122319024901842			Tota	al Amount:		1,902,285.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,902,285.00

Lorry No:

Bank Details:

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

Ninteen Lac Two Thousand Two Hundred Eighty Five 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 NAVKAR TRADERS

For, NAVKAR TRADERS

MANDATE

Authorised Signatory