

## **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: SB20232024-18917 Transport Mode: Invoice No:

Invoice Date: 13/02/2024 Do No: 21152 Date Of Supply: 13/02/2024

State: Maharashtra Place Of Supply: REWARI **HARYANA** State Code: 27

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V9,DELH8755522224,7417508877

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

GST: 07AATPM7943B1ZE

State Code: Pan No: AATPM7943B 7

FSSAL No:

TAN No: MRTK04992B Consigned To,

**MONDELEZ INDIA FOODS LIMITED** 

Road

C/O BARMALT MALTING (INDIA) PVT LTD. KHEWAT NO. 37,

27AABHJ9303C1ZM

KHASRA NO.49, KHALIWAS

ShipTo,

City: **REWARI** State: HARYANA

GST: 06AAACC0460H1Z6

State Code: Pan No: AAACC0460H

FSSAI No: TAN No:

KNIRANI Driver No: 9509153417 Mill Name:

FSSAI No:

RefBy **BHOLENATHDELHI** 

Season: 23-24 Dispatched From: KNIRANI Lorry No: **REWARI** RJ14GP6152 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,406.00	1,396,460.00
Sale Rate:	3400.00 + 6.00 Commission ORD S/30 (S2)			Fre	ight:		164,000.00
Grade:				Tax	able Amount:		1,560,460.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261719026932			IGS	T:	5.00	78,023.00
EwayBill ValidDate: 23/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	edaf01d720356bb60a84	7ac5c41f6a5bcaf	25e9c3df2	Oth	er Expense:		0.00
eac2457464f8dfdfba87			Rou	nd Off:		0.00	
ACK:	122420164224972			Tota	I Amount:		1,638,483.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,638,483.00

**Bank Details:** 

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

Sixteen Lac Thirty Eight Thousand Four Hundred Eighty Three 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 mHain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**