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
Invoice No: **SB20232024-14120**
Invoice Date: **18/11/2023** Do No: 15905
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **18/11/2023**
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,
NEW DELHI
BillTo **8755522224**
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**
State Code: 2 Pan No: AAACC0460H
FSSAI No :
TAN No :

Mill Name: KNIRANI Driver No: 8516822263
FSSAI No :
RefBy BHOLENATHDELHI Season: **23-24**
Dispatched From: KNIRANI Lorry No: **RJ50GA4465** To: **BADDI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3,631.00	1,343,470.00

Sale Rate: **3625.00 + 6.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No:
EwayBill ValidDate: 17/11/2023
EInvoice No: NA
ACK: NA

Freight:		148,000.00
Taxable Amount:		1,491,470.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	74,573.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,566,044.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,566,044.00

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

Fifteen Lac Sixty Six Thousand Fourty Four 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory