

## **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** 

Consigned To,

City: ALWAR

State Code:

FSSAI No:

TAN No:

GST: 08AAACC0460H1Z2

ShipTo,

MONDELEZ INDIA FOODS PRIVATE LIMITED

C/O MANN NUTRITIONAL PRODUCTS PVT LTD 164 SP4-320, RIICO

Pan No:

State: RAJASTHAN

AAACC0460H

INDUSTRIAL AREA KAROLI, TAPUKARA 301707 ALWAR

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20739 Road

Date Of Supply: Invoice Date: 13/03/2024 Do No: 23224 13/03/2024 State: Maharashtra Place Of Supply: ALWAR **RAJASTHAN** 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₩,DELH8755522224,7417508877

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

GST: **07AATPM7943B1ZE** 

State Code: Pan No: AATPM7943B 7

FSSAL No:

TAN No: MRTK04992B

> **SAJINKYATARA** Driver No: 9982455797

Mill Name: FSSAI No:

RefBy **BHOLENATHDELHI** 

Season: 23-24 Dispatched From: SAJINKYATARA Lorry No: RJ14GP9031 To: **ALWAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,426.00	1,404,660.00
Sale Rate:	3420.00 + 6.00 Commission			Fre	ight:		151,700.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,556,360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261733860358			IGS	T:	5.00	77,818.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6901fd191dc66c89b46a35c4dbff958be88c08caa621 db33127d82b507ce18f7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420566392248			Tota	I Amount:		1,634,178.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,634,178.00

**Bank Details:** 

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

## Sixteen Lac Thirty Four Thousand One Hundred Seventy Eight 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**