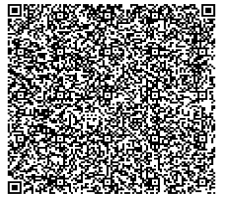




# NAVKAAR TRADERS

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: SB20232024-20803	Transport Mode: Road
Invoice Date: 14/03/2024 Do No: 23288	Date Of Supply: 14/03/2024
State: Maharashtra State Code: 27	Place Of Supply: JALANDHAR PUNJAB
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 110017 City: DELHI State: DELHI GST: 07AATPM7943B1ZE State Code: 7 Pan No: AATPM7943B FSSAI No : TAN No : MRTK04992B	Consigned To, MONDELEZ INDIA FOODS PVT. LTD OBRO LOGISTICS PARK 21//1-2-8-9 VILLAGE KADIAN ShipTo, City: JALANDHAR State: PUNJAB GST: 03AAACC0460H1ZC State Code: 3 Pan No: AAACC0460H FSSAI No : TAN No :

Mill Name: KNIRANI	Driver No:
FSSAI No :	
RefBy BHOLENATHDELHI	Season: 23/24
Dispatched From: KNIRANI	Lorry No: RJ19GH0695 To: JALANDHAR

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					Freight:	184,500.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,589,160.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 79,458.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251734512963						Total Amount:	1,668,618.00
EwayBill ValidDate: 26/03/2024						TCS %:	0.000 0.00
ElInvoice No: b2dda7da02860b1911fcb83ced13f00f77f51416205d						TCS Net Payable:	1,668,618.00
52a5cbe28b2a46e738e4							
ACK: 122420583349924							

### Bank Details:

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

Sixteen Lac Sixty Eight Thousand Six Hundred Eighteen 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 NAVKAAR TRADERS

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory