

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15313 Transport Mode: Invoice No: Road

Invoice Date: 12/12/2023 Do No: 17225 Date Of Supply: 12/12/2023

State: Maharashtra Place Of Supply: BADDI HIMACHAL PRADESH 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,

₩₩,DELH8755522224

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

GST: 07AATPM7943B1ZE

State Code: Pan No: AATPM7943B 7

FSSAL No:

TAN No: MRTK04992B Consigned To,

MONDELEZ INDIA FOODS PRIVATE LIMITED

HADBAST 199 MONDELEZ INDIA FOODS PVT. LTD UNIT-II

VILLAGE SANDHOLI TEHSIL NALAGARH ShipTo,

City: BADDI State: HIMACHAL PRADESH

GST: 02AAACC0460H1ZE

State Code: Pan No: AAACC0460H

FSSAI No: TAN No:

KNIRANI Driver No: 8619268549 Mill Name:

FSSAI No:

RefBy **BHOLENATHDELHI**

Season: 22-23 Dispatched From: KNIRANI Lorry No: **BADDI** RJ07GD0470 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,576.00	214,560.00
Sale Rate:	3570.00 + 6.00 Commission			Freight:			24,600.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			239,160.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231688794497			IGS	T:	5.00	11,958.00
EwayBill ValidDate: 24/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fd59822bda83fbfa46651	d59822bda83fbfa466518d0c7ceca414ec6c683c99			er Expense:		0.00
3ed93a38272fbc5408d17				Rou	nd Off:		0.00
ACK:	122319331756311			Tota	l Amount:		251,118.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		251,118.00

Bank Details:

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

Two Lac Fifty One Thousand One Hundred Eighteen 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