

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-14700 Road Invoice No: Invoice Date: 30/11/2023 Do No: 16570 Date Of Supply: 30/11/2023 State: Maharashtra Place Of Supply: ALWAR **RAJASTHAN** State Code: 27

Consigned To,

City: ALWAR

State Code:

FSSAI No:

ShipTo,

Buyer,

VIVEK TRADELINK PVT LTD

C.O- INDRA DEVI AGARWAL CALTEX CHOWK

BillTo, 6388811631

City: KISHANGANJ

GST: 10AACCV6447K1ZA

State Code: Pan No: AACCV6447K 10

FSSAI No: TAN No:

State: BIHAR

TAN No:

Driver No:

GST: 08AAACC0460H1Z2

KNIRANI Mill Name:

FSSAI No:

RefBy VIVEKTRADELINKP

MONDELEZ INDIA FOODS PRIVATE LIMITED

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

Pan No:

9950759127

State: RAJASTHAN

AAACC0460H

Season:

23-24

INDUSTRIAL AREA KAROLI, TAPUKARA 301707 ALWAR

Dispatched From: KNIRANI Lorry No: RJ19GF8059 To: **ALWAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,611.00	1,516,620.00
Sale Rate:	e: 3605.00 + 6.00 Commission			Freight:			134,400.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,651,020.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221683318244			IGS	T:	5.00	82,551.00
EwayBill ValidDate: 10/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	74932bd3fb5c7f43264371a517472b61eb24df5dda5 014d76a5285d4c260f512			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122319169276045			Tota	al Amount:		1,733,571.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,733,571.00

Bank Details:

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

Seventeen Lac Thirty Three Thousand Five Hundred Seventy One 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