

## **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: SB20232024-17935

Invoice Date: **29/01/2024** Do No: 20072

State: Maharashtra State Code: 27

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

MONDELEZ INDIA FOODS PVT. LTD

Road

29/01/2024

**JALANDHAR** 

OBRO LOGISTICS PARK 21//1-2-8-9 VILLAGE KADIAN

27AABHJ9303C1ZM

**PUNJAB** 

ShipTo,

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

N/A, C/O REGUS BUSINESS. CENTRE DELHI PVT LTD,

LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA,

**BHOLE NATH SUGAR TRADING COMPANY** 

GST: 07AATPM7943B1ZE

₩₩,DELH8755522224

State Code: 7 Pan No: AATPM7943B

FSSAI No:

Buyer,

TAN No: MRTK04992B

City: JALANDHAR State: PUNJAB

GST: 03AAACC0460H1ZC

Driver No:

State Code: 3 Pan No: AAACC0460H

FSSAI No : TAN No :

Mill Name: KNIRANI

FSSAI No:

RefBv BHOLENATHDELHI

Dispatched From: KNIRANI

9799174486

RJ07GE4427 To: JALANDHAR

Season:

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,451.00	1,207,850.00
Sale Rate:	3445.00 + 6.00 Commission			Freight:			147,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,354,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281711548849			IGS	Т:	5.00	67,742.50
EwayBill ValidDate: 10/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	8a83478cb5d2b4f232fe14bd083ef203a205af0ac3f6			Oth	er Expense:		0.00
	9d84912feeaaa84687c8		oaloacolo	Rou	nd Off:		0.50
ACK:	122419947058576			Tota	I Amount:		1,422,593.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,422,593.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Twenty Two Thousand Five Hundred Ninty Three 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**