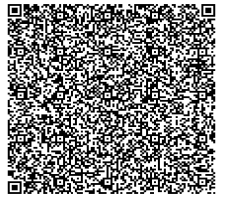




# NAVKAAR TRADERS

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: SB20232024-14510	Transport Mode: Road
Invoice Date: 25/11/2023 Do No: 16304	Date Of Supply: 25/11/2023
State: Maharashtra State Code: 27	Place Of Supply: BADDI HIMACHAL PRADESH
Buyer, SIDDHI VINAYAK ASSOCIATES  NEAR HAPPY MARRIAGE HALL, NASEERABAD, GORAKHPUR, UTTAR PRADESH BillTo, 9839863000  City: GORAKHPUR State: UTTARPRADESH GST: 09AAKHR3646F1ZV State Code: 8 Pan No: AAKHR3646F FSSAI No : TAN No : ALDR03844B	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: 2 Pan No: AAACC0460H FSSAI No : TAN No :

Mill Name: KNIRANI	Driver No: 9571537961
FSSAI No :	
RefBy SIDDHIVINAYAK	Season: 22-23
Dispatched From: KNIRANI	Lorry No: RJ07GE7398 To: BADDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,616.00	36,160.00
Sale Rate:	3610.00 + 6.00 Commission					Freight:	4,200.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	40,360.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271680973182						IGST:	2,018.00
EwayBill ValidDate: 07/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 5f4979ed46cec2d3ac310335a2c9134bd887fb16bac						Other Expense:	0.00
d52642d3b6bcd39222c48						Round Off:	0.00
ACK: 122319107845324						Total Amount:	42,378.00
						TCS %:	0.000
						TCS Net Payable:	42,378.00

### Bank Details:

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

Fourty Two Thousand Three Hundred Seventy Eight 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

*Ansh Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory