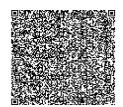


## **NAVKAR TRADERS**

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:

Consigned To,

NO Reverse Charge: SB20232024-16581 Invoice No:

Transport Mode: Invoice Date: 06/01/2024 Do No: 18666 Date Of Supply: 06/01/2024

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 GST: 02AAACC0460H1ZE State Code: Pan No: AAACC0460H

State: HIMACHAL PRADESH

HADBAST 199 MONDELEZ INDIA FOODS PVT. LTD UNIT-II

27AABHJ9303C1ZM

Road

MONDELEZ INDIA FOODS PRIVATE LIMITED

VILLAGE SANDHOLI TEHSIL NALAGARH

FSSAI No:

City: BADDI

TAN No:

ShipTo,

**SAJINKYATARA** Driver No: 9799683917 Mill Name:

FSSAI No:

RefBy **BHOLENATHDELHI** 

Season: 23/24 Dispatched From: SAJINKYATARA Lorry No: **BADDI** RJ07GC3019 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,590.00	1,238,550.00
Sale Rate:	Rate: 3584.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,366,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261700619767			IGS	T:	5.00	68,310.00
EwayBill ValidDate: 16/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	543af44d4857ea783305ff30bd3468352c7f42b99c32			Oth	er Expense:		0.00
	770a1aec7d467fde84a7 122419658373902			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,434,510.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,434,510.00

**Bank Details:** 

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

Fourteen Lac Thirty Four Thousand Five Hundred Ten 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**