

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: SB20232024-17036 Road Invoice No: Invoice Date: 13/01/2024 Do No: 19192 Date Of Supply: 13/01/2024 State: Maharashtra Place Of Supply: BADDI **HIMACHAL PRADESH** State Code: 27

Consigned To,

City: BADDI

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

MONDELEZ INDIA FOODS PRIVATE LIMITED

VILLAGE SANDHOLI TEHSIL NALAGARH

HADBAST 199 MONDELEZ INDIA FOODS PVT. LTD UNIT-II

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,

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

GST: 07AATPM7943B1ZE

State Code: 7 Pan No: AATPM7943B

FSSAI No:

TAN No: MRTK04992B

Mill Name: SAJINKYATARA

FSSAI No:

RefBy BHOLENATHDELHI

Dispatched From: SAJINKYATARA

Driver No:

GST: 02AAACC0460H1ZE

7728861566

Season: 23/24

State: HIMACHAL PRADESH

Pan No: AAACC0460H

RJ07GC2739 To: BADDI

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:	3584.00 + 6.00 Commission			Fre	ight:		127,650.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,366,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211704074769			IGS	T:	5.00	68,310.00
EwayBill ValidDate: 23/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	eaa84e711fbd25a02ae8f52994312f5dc0e2991341d			Othe	er Expense:		0.00
	5bb9f057fe1009aad1285		20010114	Rou	nd Off:		0.00
ACK:	122419754743775			Tota	I Amount:		1,434,510.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,434,510.00

Bank Details:

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

Fourteen Lac Thirty Four Thousand Five Hundred Ten 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