

## **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** 

NO Reverse Charge:

SB20232024-17936 Invoice No:

Invoice Date: 29/01/2024 Do No: 20073

State: Maharashtra State Code: 27

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

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

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,

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

**BHOLE NATH SUGAR TRADING COMPANY** 

GST: 07AATPM7943B1ZE

₩₩,DELH8755522224

State Code: Pan No: AATPM7943B 7

FSSAL No:

Buyer,

TAN No: MRTK04992B City: JALANDHAR State: PUNJAB

GST: 03AAACC0460H1ZC

Driver No:

State Code: Pan No: AAACC0460H

FSSAI No: TAN No:

KNIRANI Mill Name:

FSSAI No:

RefBy **BHOLENATHDELHI** 

Dispatched From: KNIRANI

Season: 23-24

9799174486

Lorry No: **JALANDHAR** RJ07GE4427 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,551.00	213,060.00
Sale Rate:	3545.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			213,060.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261711549028			IGS	T:	5.00	10,653.00
EwayBill ValidDate: 10/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8717516b4659fa51e3b948d3a529ea4d505f0cd026e			Oth	er Expense:		0.00
	9d219357e84d85c0ad121		010000200	Rou	ind Off:		0.00
ACK:	122419947062047			Tota	al Amount:		223,713.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		223,713.00

**Bank Details:** 

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

Two Lac Twenty Three Thousand Seven Hundred Thirteen 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**