

Reverse Charge:

Invoice No: Invoice Date:

## **NAVKAR TRADERS**

Do No:

State Code:

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

20244

27



TAX INVOICE

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 31/01/2024
Place Of Supply: REWARI HARYANA

Buyer,

State:

**BHOLE NATH SUGAR TRADING COMPANY** 

NO

N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA,

SB20232024-18081

31/01/2024

Maharashtra

**科世**▼ ,DELH8755522224

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

GST: 07AATPM7943B1ZE

State Code: 7 Pan No: AATPM7943B

FSSAI No:

TAN No: MRTK04992B

Consigned To,

**MONDELEZ INDIA FOODS LIMITED** 

C/O BARMALT MALTING (INDIA) PVT LTD. KHEWAT NO. 37,

KHASRA NO.49, KHALIWAS

ShipTo,

City: REWARI State: HARYANA

GST: 06AAACC0460H1Z6

State Code: 6 Pan No: AAACC0460H

FSSAI No : TAN No :

Mill Name: KNIRANI

FSSAI No:

RefBy BHOLENATHDELHI

Dispatched From: KNIRANI

Driver No:

RJ07GD4662

9928752792

To:

Season: 23-24

REWARI

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 405.00 1.397.655.00 50 810 3 451 00 Sale Rate: 3445.00 + 6.00 Commission Freight: 162,000.00 ORD S/30 (S2) Grade: Taxable Amount: 1,559,655.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201712767717 IGST: 5.00 77,982.75 **EwayBill ValidDate:** 10/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 914f34779c7baa798f1b7fbcc2dc2883710f8bee6c19 0.25 Round Off: 2f40504eca4e1240a908 122419982552718 ACK: **Total Amount:** 1,637,638.00 0.000 TCS %: 0.00 1,637,638.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Sixteen Lac Thirty Seven Thousand Six Hundred Thirty 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 NAVKAR TRADERS

mflain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**