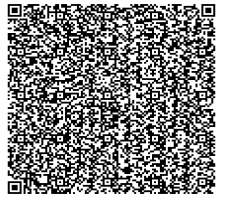




NAVKAAR TRADERS

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: SB20232024-18518 | Transport Mode: Road |
| Invoice Date: 07/02/2024 Do No: 20784 | Date Of Supply: 07/02/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: REWARI HARYANA |
| 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, NEW DELHI 110055 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 | Driver No: 9813564544 |
| FSSAI No : | |
| RefBy BHOLENATHDELHI | Season: 23-24 |
| Dispatched From: KNIRANI | Lorry No: RJ14GP9838 To: REWARI |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,421.00 | 1,197,350.00 |
| Sale Rate: | 3415.00 + 6.00 Commission | | | | | Freight: | 140,000.00 |
| Grade: | ORD S/30 (S2) | | | | | Taxable Amount: | 1,337,350.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| Eway Bill No: 221716250136 | | | | | | IGST: | 5.00 66,867.50 |
| EwayBill ValidDate: 17/02/2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 1047d88fecdf4dfe00b18d1c73ca7a70c3891a90103 | | | | | | Other Expense: | 0.00 |
| 33d2dde57d077ab643d0d | | | | | | Round Off: | 0.50 |
| ACK: 122420089781923 | | | | | | Total Amount: | 1,404,218.00 |
| | | | | | | TCS %: | 0.000 0.00 |
| | | | | | | TCS Net Payable: | 1,404,218.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Four Thousand Two Hundred Eighteen 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory