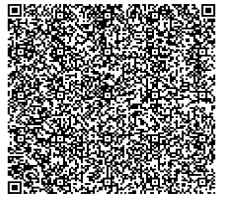




# NAVKAAR TRADERS

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: SB20232024-14635	Transport Mode: Road
Invoice Date: 29/11/2023 Do No: 16528	Date Of Supply: 29/11/2023
State: Maharashtra State Code: 27	Place Of Supply: BADDI HIMACHAL PRADESH
Buyer, VIVEK TRADELINK PVT LTD C.O- INDRA DEVI AGARWAL CALTEX CHOWK BillTo, City: KISHANGANJ State: BIHAR GST: 10AACC6447K1ZA State Code: 10 Pan No: AACC6447K FSSAI No : TAN No :	Consigned To, MONDELEZ INDIA FOODS PRIVATE LIMITED HADBAST 199 MONDELEZ INDIA FOODS PVT. LTD UNIT-II VILLAGE SANDHOLI TEHSIL NALAGARH ShipTo, City: BADDI State: HIMACHAL PRADESH GST: 02AAACC0460H1ZE State Code: 2 Pan No: AAACC0460H FSSAI No : TAN No :

Mill Name: KNIRANI	Driver No: 8302762017
FSSAI No :	
RefBy VIVEKTRADELINKP	Season: 23-24
Dispatched From: KNIRANI	Lorry No: RJ50GA6500 To: BADDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,606.00	1,496,490.00
Sale Rate:	3600.00 + 6.00 Commission					Freight:	174,300.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,670,790.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 211682680521						IGST:	5.00 83,539.50
EwayBill ValidDate: 11/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 5758e967490a9466df2f47bffdd250edb5864e02ddf3						Other Expense:	0.00
6b0e57fb7ecef8b0f54f						Round Off:	0.50
ACK: 122319150720951						Total Amount:	1,754,330.00
						TCS %:	0.100 1,754.00
						TCS Net Payable:	1,756,084.00

### Bank Details:

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

Seventeen Lac Fifty Six Thousand Eighty Four 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory