

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18017 Transport Mode: Road Invoice No: Invoice Date: 30/01/2024 Do No: 20196 Date Of Supply: 30/01/2024 State: Maharashtra Place Of Supply: ALWAR **RAJASTHAN** State Code: 27

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,

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 PRIVATE LIMITED

C/O MANN NUTRITIONAL PRODUCTS PVT LTD 164 SP4-320,RIICO INDUSTRIAL AREA KAROLI, TAPUKARA 301707 ALWAR

ShipTo,

City: ALWAR State: RAJASTHAN

GST: 08AAACC0460H1Z2

State Code: 8 Pan No: AAACC0460H

FSSAI No : TAN No :

Mill Name: KNIRANI

FSSAI No:

RefBy BHOLENATHDELHI

Dispatched From: KNIRANI

Driver No:

RJ02GC7221

8955051783

To:

Season: **23-24**

ALWAR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.414.910.00 50 820 3 451 00 Sale Rate: 3445.00 + 6.00 Commission Freight: 159,900.00 ORD S/30 (S2) Grade: Taxable Amount: 1,574,810.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271712204822 IGST: 5.00 78.740.50 **EwayBill ValidDate:** 10/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bfd2f1c27f50d863fd01b90eb0ccc11c38a9a98bf8aa 0.50 Round Off: 77067740fa0a258cbe4d 122419965400515 ACK: **Total Amount:** 1,653,551.00 0.000 TCS %: 0.00 TCS Net Payable: 1,653,551.00

Lorry No:

Bank Details:

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

Sixteen Lac Fifty Three Thousand Five Hundred Fifty One 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