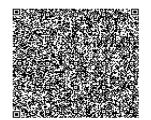


NAVKAR TRADERS

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	INV	DICE

Date Of Supply:

Consigned To,

ShipTo.

NO.49, KHALIWAS

City: **REWARI**

State Code:

FSSAI No:

TAN No:

Reverse Charge:

Invoice No: SB2024-25-1591

Invoice Date: 29/04/2024

State:

Maharashtra

Do No: 1784

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

29/04/2024

Place Of Supply: **REWARI**

MONDELEZ INDIA FOODS LIMITED

HARYANA

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

State: HARYANA

Pan No: AAACC0460H

Buver.

SIDDHIVINAYAK DATA PRIVATE LIMITED

AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR

BillTo.

City: GORAKHPUR State: UTTAR PRADESH

GST: 09ABLCS8844B1ZZ

State Code:

FSSAI No: TAN No:

RefBy

SIDDHIVINAYAKDAT

Pan No: ABLCS8844B

Driver No:

GST: 06AAACC0460H1Z6

6

7027624014

Mill Name: **SAJINKYATARA**

FSSAI No:

Dispatched From: SAJINKYATARA

Lorry No:

RJ14GQ3835

Season:

23-24 **REWARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,550.00	1,242,500.00
Sale Rate: 3550.00 + 0.00 Com Grade: ORD S/30 (S2)	3550.00 + 0.00 Commission ORD S/30 (S2)			ight: able Amount:		129,500.00 1,372,000.00	
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: EwayBill ValidD	271756630632 Date: 08/05/2024			IGS Rat	iT: e Diff:/Qntl:	5.00	68,600.00 0.00
	f0d264fafaf3400c0f6052f167b71583b8f4dbdb6351d	Oth	er Expense:		0.00		
	7f7d1755ed4c99ee9cc			Rou	ınd Off:		0.00
ACK:	122421188609248			Tota	al Amount:		1,440,600.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1,440,600.00

Bank Details:

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

Fourteen Lac Fourty Thousand Six Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory