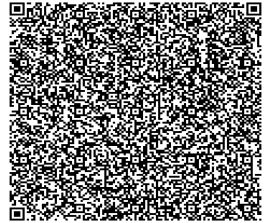




NAVKAAR TRADERS

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: SB2024-25-1702	Transport Mode: Road
Invoice Date: 30/04/2024 Do No: 1887	Date Of Supply: 30/04/2024
State: Maharashtra State Code: 27	Place Of Supply: PHILLAUR PUNJAB
Buyer, SIDDHIVINAYAK DATA PRIVATE LIMITED AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR BillTo, City: GORAKHPUR State: UTTAR PRADESH GST: 09ABLCS8844B1ZZ State Code: 9 Pan No: ABLCS8844B FSSAI No : TAN No :	Consigned To, MONDELEZ INDIA FOODS PVT. LTD MRS BECTORS FOOD SPECIALITIES LTD. (BISCUIT UNIT) THEING ROADPHILLAUR ShipTo, 9350251705 City: PHILLAUR State: PUNJAB GST: 03AAACC0460H1ZC State Code: 3 Pan No: AAACC0460H FSSAI No : TAN No :

Mill Name: KNIRANI Driver No: 9461755163
FSSAI No :

RefBy SIDDHIVINAYAKDAT Season: 23-24
Dispatched From: KNIRANI Lorry No: RJ19GH4027 To: PHILLAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,568.60	1,445,283.00

Sale Rate: 3550.00 + 18.60 Commission	Freight: 178,200.00
Grade: SUPER S/30 (S1)	Taxable Amount: 1,623,483.00
	CGST: 0.00 0.00
	SGST: 0.00 0.00
	IGST: 5.00 81,174.15
Eway Bill No: 211757727258	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 13/05/2024	Other Expense: 0.00
Invoice No: 84abe4f3284cb00d87c960476d97598a8584474ca7 da85f558fefd528dc056b7	Round Off: -0.15
ACK: 122421221206887	Total Amount: 1,704,657.00
	TCS %: 0.100 1,705.00
	TCS Net Payable: 1,706,362.00

Bank Details:

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

Seventeen Lac Six Thousand Three Hundred Sixty Two 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

MANDATE

For, NAVKAAR TRADERS

pichale 3 gadi mai commission nahi laga tha is bill mai commission add karke bill kiya hai

Authorised Signatory