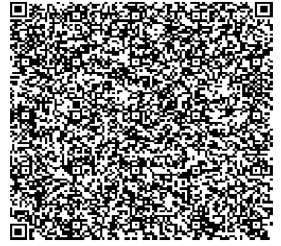




NAVKAAR TRADERS

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: SB2024-25-22103	Transport Mode: Road
Invoice Date: 06/03/2025 Do No: 24017	Date Of Supply: 06/03/2025
State: Maharashtra State Code: 27	Place Of Supply: KHEDA GUJARAT
Buyer, ELITE TRADERS NO 73,9 2ND MAIN ROADNEW THERAGUPETH BANGALORE KARNATAKA BillTo, 9341288861,9980078692 City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, MONDELEZ INDIA FOODS PRIVATE LIMITED NEXT TO BHARAT GAS FILLING PLANT MONDELEZ INDIA FOODS PVT LTD INDERPRASTH IND AND LOGISTICS HUB VADALA PATIA SOAT VILLAGE HARIYALA KHEDA City: KHEDA State: GUJARAT GST: 24AAACC0460H1Z8 State Code: 24 Pan No: AAACC0460H FSSAI No : TAN No :

Mill Name: SAJINKYATARA

Driver No: 9766063287

FSSAI No :

RefBy ELITETRAD

Season: 24-25

Dispatched From: SAJINKYATARA

Lorry No: MH14KA7785

To: KHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3856.00	1349600.00
Sale Rate:	3850.00 + 6.00 Commission						66500.00
Grade:	ORD S/30 (S2)						1416100.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 251921024002						IGST:	5.00 70805.00
EwayBill ValidDate: 10/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 5da6e74ab6d9bb171206dfad46e52d2f60d357565da						Other Expense:	0.00
6e19bcd7661c36bc084						Round Off:	0.00
ACK: 122525626691074						Total Amount:	1,486,905.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1486905.00

Bank Details:

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

Fourteen Lac Eighty Six Thousand Nine Hundred Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory