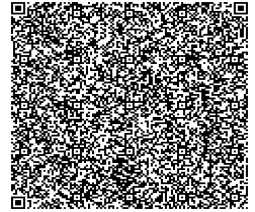




NAVKAAR TRADERS

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: SB2024-25-11270 | Transport Mode: Road |
| Invoice Date: 14/10/2024 Do No: 12506 | Date Of Supply: 14/10/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PHILLIAUR PUNJAB |
| 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, NEW DELHI-110002 Phone: 011-2755522224, 7417508877 City: DELHI State: DELHI GST: 07AATPM7943B1ZE State Code: 7 Pan No: AATPM7943B FSSAI No : TAN No : MRTK04992B | Consigned To, MONDELEZ INDIA FOODS PVT. LTD MRS BECTORS FOOD SPECIALITIES LTD. (BISCUIT UNIT) THEING ROADPHILLIAUR ShipTo, 9350251705 City: PHILLIAUR State: PUNJAB GST: 03AAACC0460H1ZC State Code: 3 Pan No: AAACC0460H FSSAI No : TAN No : |

Mill Name: KDATTA SHIROLE
FSSAI No :

Driver No:

RefBy BHOLENATHDELHI

Season: 23-24

Dispatched From: KDATTA SHIROLE

Lorry No: RJ50GB3929

To: PHILLIAUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3591.00 | 1490265.00 |

Sale Rate: 3585.00 + 6.00 Commission
Grade: SUPER S/30 (S1)

Freight: 161850.00
Taxable Amount: 1652115.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 82605.75

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.25

Total Amount: 1,734,721.00

TCS %: 0.000 0.00

TCS Net Payable: 1734721.00

Eway Bill No: 291842554932

EwayBill ValidDate: 25-10-2024

Invoice No: ae6d04494bac6e4f73c62e23e9228f30d6aedc0955ff
05a57da8466553ef72df

ACK: 122423538484367

Bank Details:

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

Seventeen Lac Thirty Four Thousand Seven Hundred Twenty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory