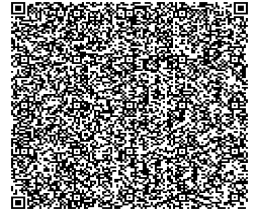




NAVKAAR TRADERS

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: SB2024-25-15232 | Transport Mode: Road |
| Invoice Date: 17/12/2024 Do No: 16852 | Date Of Supply: 17/12/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: PHILLAUR 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-1100755522224,7417508877 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 ROADPHILLAUR ShipTo, 9350251705 City: PHILLAUR State: PUNJAB GST: 03AAACC0460H1ZC State Code: 3 Pan No: AAACC0460H FSSAI No : TAN No : |

Mill Name: JKANNAD Driver No: 8955582943
FSSAI No :

RefBy BHOLENATHDELHI Season: 24-25
Dispatched From: JKANNAD Lorry No: RJ50GA4494 To: PHILLAUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3446.00 | 1430090.00 |

| | |
|--|-----------------------------|
| Sale Rate: 3440.00 + 6.00 Commission | Freight: 153550.00 |
| Grade: ORD S/30 (S2) | Taxable Amount: 1583640.00 |
| | CGST: 0.00 0.00 |
| | SGST: 0.00 0.00 |
| | IGST: 5.00 79182.00 |
| | Rate Diff:/Qntl: 0.00 |
| | Other Expense: 0.00 |
| | Round Off: 0.00 |
| Eway Bill No: 281876472821 | Total Amount: 1,662,822.00 |
| EwayBill ValidDate: 25-12-2024 | TCS %: 0.000 0.00 |
| Invoice No: ee2044cc73f4232c5d62f0d570ce222f45a607eba68 a198c80232d641b166fcb | TCS Net Payable: 1662822.00 |
| ACK: 122424459575365 | |

Bank Details:

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

Sixteen Lac Sixty Two Thousand Eight Hundred Twenty 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

Authorised Signatory