

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

22393

27

PERFORMA INVOICE

Reverse Charge: NO

Invoice No:

Invoice Date: 14/02/2025

State: Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM

Road

Date Of Supply: 14/02/2025

Place Of Supply:

PHILLAUR PUNJAB

Buver.

ELITE TRADERS

NO 73.9 2ND MAIN ROADNEW THERAGUPETH

BillTo, 9341288861,9980078692

City: BANGALORE State: KARNATAKA

GST: 29AAAFE3074A1ZW

State Code: Pan No: AAAFE3074A 29

FSSAI No:

TAN No: **BLRE03653G** Consigned To,

MONDELEZ INDIA FOODS PVT. LTD MRS BECTORS FOOD

SPECIALITIES LTD. (BISCUIT UNIT)

THEING ROADPHILLAUR

ShipTo,

City: PHILLAUR

State: PUNJAB

GST: 03AAACC0460H1ZC

State Code: 3

AAACC0460H Pan No:

FSSAI No:

TAN No:

Mill Name:

SAJINKYATARA

Driver No:

7339849829

FSSAI No:

RefBy

Dispatched From: **SAJINKYATARA** Lorry No:

RJ50GA6092

PAN No: AABHJ9303C

Season:

PHILLAUR

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3826.00	1549530.00
Sale Rate:	3820.00 + 6.00 Commission		Freight:			0.00	
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1549530.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:				IGST : 5.00		77476.50	
EwayBill ValidDate: 14/02/2025			Rate	Diff:/Qntl:		0.00	
				Othe	er Expense:		0.00
				Rou	nd Off:		0.50
				Tota	I Amount:		1,627,007.00
				TCS	%:	0.000	0.00
			TCS Net Payable:			1627007.00	

Bank Details:

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

Sixteen Lac Twenty Seven Thousand Seven Only.

- 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.

Our TanNo JDHJ01852E

- 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

FSSAI No: 11516035000705

For NAVKAR TRADERS

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory