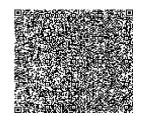


## **NAVKAR TRADERS**

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

16097

27

TAX	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge:

Invoice No: SB2024-25-14583

Invoice Date: 09/12/2024

State: Maharashtra

Transport Mode:

Our GST Number:

Road

Date Of Supply: 09/12/2024

Place Of Supply:

**PHILLAUR PUNJAB** 

Buver.

**BHOLE NATH SUGAR TRADING COMPANY** 

N/A, C/O REGUS BUSINESS. CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA,

RIEW, DELH8755522224,7417508877

City: **DELHI** State: **DELHI** 

GST: 07AATPM7943B1ZE

State Code: Pan No: AATPM7943B 7

FSSAI No: TAN No:

MRTK04992B

Consigned To,

MONDELEZ INDIA FOODS PVT. LTD MRS BECTORS FOOD

27AABHJ9303C1ZM

**SPECIALITIES LTD. (BISCUIT UNIT)** 

THEING ROADPHILLAUR

ShipTo, 9350251705

City: PHILLAUR State: PUNJAB

GST: 03AAACC0460H1ZC

HR63E5368

State Code: Pan No: AAACC0460H 3

FSSAI No:

TAN No:

Lorry No:

Driver No: **SAJINKYATARA** Mill Name:

Do No:

State Code:

FSSAI No:

**BHOLENATHDELHI** RefBy

Dispatched From: **SAJINKYATARA** 

8000524054

Season: **PHILLAUR** 

23-24

**Brand Name HSN/ACS** Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 420.00 1438920.00 50 840 3426.00 3420.00 + 6.00 Commission Sale Rate: Freight: 168000.00 Grade: **SUPER S/30 (S1) Taxable Amount:** 1606920.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 281871672723 5.00 80346.00 IGST: EwayBill ValidDate: 20-12-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: c07a3f20e506c055f422f1bbbd21185f6327568e0507 Round Off: 0.00 1b0cfdb8c0bc14ca4195 122424337878689 ACK: **Total Amount:** 1,687,266.00 TCS %: 0.000 0.00 TCS Net Payable: 1687266.00

**Bank Details:** 

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

Sixteen Lac Eighty Seven Thousand Two Hundred Sixty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAR TRADERS moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**