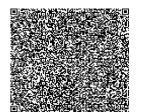


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10577

Invoice Date: 05/10/2024

State:

Maharashtra

Do No: 11825

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo.

Road

Date Of Supply: 05/10/2024

KAROLI, TAPUKARA 301707 ALWAR

Place Of Supply:

GST: 08AAACC0460H1Z2

8

ALWAR

27AABHJ9303C1ZM

MONDELEZ INDIA FOODS PVT LTD C/O MANN NUTRITIONAL

PRODUCTS PVT LTD D 164 SP4-320, RIICO INDUSTRIAL AREA

State: RAJASTHAN

Pan No: AAACC0460H

RAJASTHAN

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,

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

GST: 07AATPM7943B1ZE

Pan No: AATPM7943B State Code:

FSSAI No: TAN No:

MRTK04992B

KDATTA SHIROLE

Driver No:

TAN No:

City: ALWAR

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy

BHOLENATHDELHI Dispatched From: KDATTA SHIROLE

Lorry No:

RJ14GP7058

Season:

23-24

ALWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3641.00	1529220.00
Sale Rate:	3635.00 + 6.00 Commission			Frei	ight:		147000.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1676220.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281838103886			IGS	Т:	5.00	83811.00
EwayBill ValidDate: 14-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	fe5cd7f402e53b5a68cfcb07dbd6a9dbbd18b8b7aed 6041f665eb3e0c29c8ed2			Othe	er Expense:		0.00
ZV0.00 110.				Rou	nd Off:		0.00
ACK:	122423416497548			Tota	I Amount:		1,760,031.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1760031.00

Bank Details:

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

Seventeen Lac Sixty Thousand Thirty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory