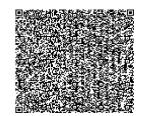


## **NAVKAR TRADERS**

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:

SB2024-25-13475

Invoice No: Invoice Date:

18/11/2024

Maharashtra

State Code:

14752

Do No: 27 Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

18/11/2024

**BADDI** 

27AABHJ9303C1ZM

**HIMACHAL PRADESH** 

State: Buver.

SIDDHIVINAYAK DATA PRIVATE LIMITED

AXMI BHAWAN, EKTANAGAR COLONY, MADHAVDHAM, RAJENDRA NAGAR RAJENDRA NAGAR, GORAKHPUR

BillTo.

City: GORAKHPUR State: UTTAR PRADESH

GST: 09ABLCS8844B1ZZ

State Code:

Pan No: ABLCS8844B

FSSAI No:

TAN No:

Consigned To,

MONDELEZ INDIA FOODS PRIVATE LIMITED

Road

C O DP CHOCOLATES PLOT NO. 166, APPAREL PARK CUM INDUSTRIAL AREA, KATHA BHATOLI BADDI, SOLAN, HIMACHAL

8279241776

**P**特納**D**ESH - 173205

City: BADDI

GST: 02AAACC0460H1ZE State Code:

2

Pan No: AAACC0460H

State: HIMACHAL PRADESH

FSSAI No:

TAN No:

Lorry No:

Mill Name: **SAJINKYATARA** 

FSSAI No:

RefBy SIDDHIVINAYAK

Dispatched From: SAJINKYATARA

Driver No:

RJ50GA6456

To:

23-24

Season:

**BADDI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3530.00	882500.00
Sale Rate: Grade:	3530.00 + 0.00 Commission SUPER S/30 (S1)				ight: able Amount:		105000.00 987500.00
				CGS		0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211860767125 EwayBill ValidDate: 28-11-2024				IGS Rate	T: Diff:/Qntl:	5.00	49375.00 0.00
Elnvoice No:	62f3feeab93ccd578dc6cdb7ea5abfd5471e02a01ff3 22c16f5d446a1a17a7c4			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122424036069706			Tota	I Amount:		1,036,875.00
				TCS	%:	0.100	1037.00
				TCS	Net Payable:		1037912.00

**Bank Details:** 

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

Ten Lac Thirty Seven Thousand Nine Hundred Twelve Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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**