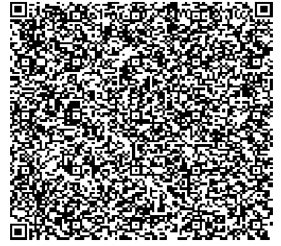




# NAVKAAR TRADERS

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: SB2024-25-22654	Transport Mode: Road
Invoice Date: 13/03/2025 Do No: 24566	Date Of Supply: 13/03/2025
State: Maharashtra State Code: 27	Place Of Supply: SURENDRANAGAR GUJRAT
Buyer, ELITE TRADERS  NO 73,9 2ND MAIN ROADNEW THERAGUPETH BANGALORE KARNATAKA BillTo, 9341288861,9980078692  City: BANGALORE State: KARNATAKA GST: 29AAAFE3074A1ZW State Code: 29 Pan No: AAAFE3074A FSSAI No : TAN No : BLRE03653G	Consigned To, MONDELEZ INDIA FOODS PVT LTD C/O MAKSON PHARMACEUTICALS(I)PVT LTD 195 RAJKOT HIGHWAY  ShipTo,  City: SURENDRANAGAR State: GUJRAT GST: 24AAACC0460H1Z8 State Code: 24 Pan No: AAACC0460H FSSAI No : TAN No :

Mill Name: KDATTASHIROLE  
FSSAI No :

Driver No: 8530950939

RefBy ELITETRAD

Season: 24-25

Dispatched From: KDATTASHIROLE

Lorry No: MH50W6677

To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3806.00	1332100.00

Sale Rate: 3800.00 + 6.00 Commission  
Grade: ORD S/30 (S2)

Freight: 70000.00

Taxable Amount: 1402100.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 70105.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,472,205.00

TCS %: 0.000 0.00

TCS Net Payable: 1472205.00

Eway Bill No: 261925099434

EwayBill ValidDate: 19/03/2025

Invoice No: 8733e23b8d7cae40c76b19be794c3cc7227f56070f6  
c5a1ca29273bb1ac53509

ACK: 122525731961567

### Bank Details:

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

Fourteen Lac Seventy Two Thousand Two Hundred Five 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory