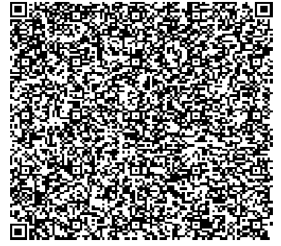




NAVKAAR TRADERS

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: SB2024-25-22106	Transport Mode: Road
Invoice Date: 06/03/2025 Do No: 24044	Date Of Supply: 06/03/2025
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: SAJINKYATARA
FSSAI No :

Driver No: 9766063287

RefBy ELITETRAD

Season: 24-25

Dispatched From: SAJINKYATARA

Lorry No: MH14KA7785

To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3856.00	1349600.00

Sale Rate: 3850.00 + 6.00 Commission
Grade: ORD S/30 (S2)

Freight: 66500.00

Taxable Amount: 1416100.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 70805.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,486,905.00

TCS %: 0.000 0.00

TCS Net Payable: 1486905.00

Eway Bill No: 271921044895

EwayBill ValidDate: 11/03/2025

Invoice No: d9b154c11a325406f1b819678f8f5eae16c3eb075a2
30607c599de4ba57aa965

ACK: 122525627331452

Bank Details:

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

Fourteen Lac Eighty Six Thousand Nine 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