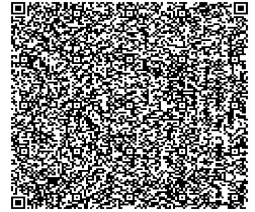




NAVKAAR TRADERS

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: SB2024-25-11234	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12494	Date Of Supply: 14/10/2024
State: Maharashtra State Code: 27	Place Of Supply: ALWAR RAJASTHAN
Buyer, BHOLE NATH SUGAR TRADING COMPANY N/A, C/O REGUS BUSINESS . CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA, NEW DELHI-110008 City: DELHI State: DELHI GST: 07AATPM7943B1ZE State Code: 7 Pan No: AATPM7943B FSSAI No : TAN No : MRTK04992B	Consigned To, MONDELEZ INDIA FOODS PVT LTD C/O MANN NUTRITIONAL PRODUCTS PVT LTD D 164 SP4-320,RIICO INDUSTRIAL AREA KAROLI, TAPUKARA 301707 ALWAR ShipTo, City: ALWAR State: RAJASTHAN GST: 08AAACC0460H1Z2 State Code: 8 Pan No: AAACC0460H FSSAI No : TAN No :

Mill Name: KDATTA SHIROLE Driver No: 9996673680
FSSAI No :
RefBy BHOLENATHDELHI Season: 23-24
Dispatched From: KDATTA SHIROLE Lorry No: RJ14GR3687 To: ALWAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3591.00	1472310.00
Sale Rate:	3585.00 + 6.00 Commission						135300.00
Grade:	SUPER S/30 (S1)						1607610.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241842473195						IGST:	5.00
EwayBill ValidDate: 23-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: ff679ae3853e48387332a3391ca559af1eb6f37af354f						Other Expense:	0.00
374cf97b57fa5acaa76						Round Off:	0.50
ACK: 122423536339364						Total Amount:	1,687,991.00
						TCS %:	0.000
						TCS Net Payable:	1687991.00

Bank Details:

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

Sixteen Lac Eighty Seven Thousand Nine Hundred Ninty One 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory