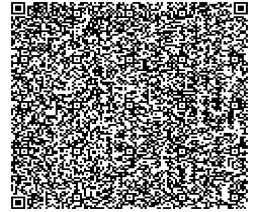




# NAVKAAR TRADERS

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: SB2024-25-13309	Transport Mode: Road
Invoice Date: 15/11/2024 Do No: 14712	Date Of Supply: 15/11/2024
State: Maharashtra State Code: 27	Place Of Supply: BADDI HIMACHAL PRADESH
Buyer, SIDDHI VINAYAK ASSOCIATES  NEAR HAPPY MARRIAGE HALL, NASEERABAD, GORAKHPUR, UTTAR PRADESH BillTo, 6388811631  City: GORAKHPUR State: UTTAR PRADESH GST: 09AAKHR3646F1ZV State Code: 9 Pan No: AAKHR3646F FSSAI No : TAN No : ALDR03844B	Consigned To, MONDELEZ INDIA FOODS PRIVATE LIMITED  MONDELEZ INDIA FOODS PRIVATE LIMITED UNIT I HNO 199 VILLAGE SANDOLI TEHSIL NALAGARH DIST SOLAN ShipTo,  City: BADDI State: HIMACHAL PRADESH GST: 02AAACC0460H1ZE State Code: 2 Pan No: AAACC0460H FSSAI No : TAN No :

Mill Name: SAJINKYATARA

Driver No: 8302913462

FSSAI No :

RefBy SIDDHIVINAYAK

Season: 23-24

Dispatched From: SAJINKYATARA

Lorry No: RJ50GA4144

To: BADDI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	460.00	50	920	3536.00	1626560.00
Sale Rate:	3530.00 + 6.00 Commission			Freight:	193200.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1819760.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281859076398				IGST:	5.00	90988.00	
EwayBill ValidDate: 25-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: cbf51287e33cf1b05bbb086e4b2f0b22bb284f80d7f2				Other Expense:		0.00	
b3a78b7e8fed3abada3a				Round Off:		0.00	
ACK: 122423994951340				Total Amount:		1,910,748.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1910748.00	

### Bank Details:

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

Nineteen Lac Ten Thousand Seven Hundred Fourty Eight 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