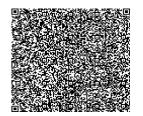


## **NAVKAR TRADERS**

Do No:

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

15904

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-14395

Invoice Date: 06/12/2024

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 06/12/2024

Place Of Supply: **PHILLAUR PUNJAB** 

Buver.

**BHOLE NATH SUGAR TRADING COMPANY** 

N/A, C/O REGUS BUSINESS. CENTRE DELHI PVT LTD, LEVEL 2, ELEGANCE, OLD MATHUR ROAD, N/A, JASOLA,

RIEW, DELH8755522224,7417508877

City: **DELHI** State: **DELHI** 

GST: 07AATPM7943B1ZE

State Code: 7 Pan No: AATPM7943B

FSSAI No:

TAN No: MRTK04992B Consigned To,

MONDELEZ INDIA FOODS PVT. LTD MRS BECTORS FOOD

**SPECIALITIES LTD. (BISCUIT UNIT)** 

THEING ROADPHILLAUR

ShipTo, 9350251705

City: PHILLAUR State: PUNJAB

GST: 03AAACC0460H1ZC

State Code: Pan No: AAACC0460H 3

FSSAI No:

TAN No:

Driver No: 9306641819 **SAJINKYATARA** Mill Name:

FSSAI No:

**BHOLENATHDELHI** RefBy

Season: 23-24 Dispatched From: **SAJINKYATARA** Lorry No: HR46F2121 **PHILLAUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3426.00	1438920.00
Sale Rate:	3420.00 + 6.00 Commission			Freight:			168000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1606920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251870321760			IGS	T:	5.00	80346.00
EwayBill ValidDate: 17-12-2024					Diff:/Qntl:		0.00
Finvoice No:	Elnvoice No: c092f86e25f31ef611cf166434c0964fc059c88fcb313 6d2e4c55a9b606129ea			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424300911544			Tota	I Amount:		1,687,266.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1687266.00

**Bank Details:** 

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

## Sixteen Lac Eighty Seven Thousand Two Hundred Sixty Six Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**