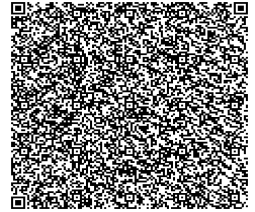




# NAVKAAR TRADERS

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: SB2024-25-10735   | Transport Mode: Road   |
| Invoice Date: 07/10/2024 Do No: 11904   | Date Of Supply: 07/10/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: SHAHADA MAHARASHTRA   |
| Buyer,<br>MEIR COMMODITIES INDIA LIMITED<br><br>THE CORPORATE PARK PREMISES CO-OP SOCIETY<br>PLOT NO 14 15,SECTOR 18,VASHI,NAVI MUMBAI,<br>BillTo, 8422960786,8605445516,88988<br><br>City: MUMBAI State: MAHARASHTRA<br>GST: 27AALCM8317Q1ZM<br>State Code: 27 Pan No: AALCM8317Q<br>FSSAI No :<br>TAN No : PNEM26661F | Consigned To,<br>YOGIRAJ TRADING COMPANY<br><br>37 1 16 KHED DIGAR<br><br>ShipTo,<br><br>City: SHAHADA State: MAHARASHTRA<br>GST: 27AKEPJ1391H1Z7<br>State Code: 27 Pan No: AKEPJ1391H<br>FSSAI No :<br>TAN No : |

Mill Name: NAAYAN

Driver No:

FSSAI No :

RefBy MEIRCOMM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH19Z3720

To: SHAHADA

| Particulars         | Brand Name  | HSN/ACS  | Quntal | Packing(kg)      | Bags       | Rate    | Value     |
|---------------------|---|----------|--------|------------------|------------|---------|-----------|
| SUGAR 50 KG         |   | 17011490 | 100.00 | 50               | 200        | 3590.00 | 359000.00 |
| Sale Rate:          | 3590.00 + 0.00 Commission   |          |        | Freight:         | 0.00       |         |           |
| Grade:              | ORD S/30 (S2)   |          |        | Taxable Amount:  | 359000.00  |         |           |
|                     |   |          |        | CGST:            | 2.50       | 8975.00 |           |
|                     |   |          |        | SGST:            | 2.50       | 8975.00 |           |
| Eway Bill No:       | 231838965166  |          |        | IGST:            | 0.00       | 0.00    |           |
| EwayBill ValidDate: | 08-10-2024  |          |        | Rate Diff:/Qntl: | 0.00       |         |           |
| ElInvoice No:       | bdbbeab714505b40074aac8694761f8bf0a8c2380e26<br>042dfc12b903f0070d8f1 |          |        | Other Expense:   | 0.00       |         |           |
| ACK:                | 122423440772684   |          |        | Round Off:       | 0.00       |         |           |
|                     |   |          |        | Total Amount:    | 376,950.00 |         |           |
|                     |   |          |        | TCS %:           | 0.000      | 0.00    |           |
|                     |   |          |        | TCS Net Payable: | 376950.00  |         |           |

### Bank Details:

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

Three Lac Seventy Six Thousand Nine Hundred Fifty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory