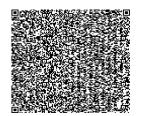


NAVKAR TRADERS

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:

Invoice No: SB2024-25-10210

Invoice Date: 02/10/2024

State: Maharashtra

Do No: 11372

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 02/10/2024

Place Of Supply:

NAVSARI

27AABHJ9303C1ZM

GUJARAT

Buver.

MEIR COMMODITIES INDIA LIMITED

THE CORPORATE PARK PREMISES CO-OP SOCIETY PLOT NO 14 15, SECTOR 18, VASHI, NAVI MUMBAI, BillTo, 8422960786,8605445516,88988

City: MUMBAI State: **MAHARASHTRA**

GST: 27AALCM8317Q1ZM

State Code: 27

FSSAI No:

Pan No: AALCM8317Q

TAN No: PNEM26661F Consigned To,

MINESHKUMAR ARVINDLAL SHAH

DHOBIWAD GANDEVI

ShipTo, 9408957927,942

City: NAVSARI State: GUJARAT

GST: 24ADIPS9506L1Z1

Driver No:

State Code: ADIPS9506L 24 Pan No:

FSSAI No:

TAN No: SRTD01337A

Mill Name: NAAYAN

FSSAI No:

RefBy **MEIRCOMM**

Season:

23-24

Dispatched From: NAAYAN Lorry No: GJ08AU7937 **NAVSARI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3610.00	1083000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1083000.00
				CGS	ST:	2.50	27075.00
				SGS	ST:	2.50	27075.00
Eway Bill No:	211836189100			IGS	T:	0.00	0.00
EwayBill ValidDate: 03-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0f112f58718b4b6a993bd7790ca4aad4a3a3192ba1a 724c2e2e9eb2b66811220			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423358101909			Tota	I Amount:		1,137,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1137150.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand One Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory