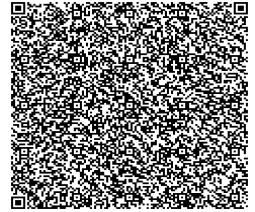




NAVKAAR TRADERS

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: SB2024-25-10745	Transport Mode: Road
Invoice Date: 07/10/2024 Do No: 11960	Date Of Supply: 07/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, 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 Pan No: AALCM8317Q FSSAI No : TAN No : PNEM26661F	Consigned To, HIRALAL ASHOKKUMAR JAIN MAIN BAZAR SHAHDA ShipTo, 9424055952 City: SHAHADA State: MAHARASHTRA GST: 27AAQPJ5057L1Z4 State Code: 27 Pan No: AAQPJ5057L FSSAI No : TAN No : NSKH01134A

Mill Name: NAAYAN

Driver No:

FSSAI No :

RefBy MEIRCOMM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: MH39AC5252

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: 261839031717				IGST:		0.00	0.00
EwayBill ValidDate: 08-10-2024				Rate Diff:/Qntl:			0.00
EInvoice No: 73974244b77a93924a00eb48db6feb6239b62d37d7				Other Expense:			0.00
2220c375839d94d26537e1				Round Off:			0.00
ACK: 122423442633811				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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory