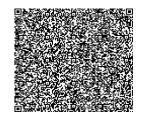


## **NAVKAR TRADERS**

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: SB2024-25-10177

Invoice Date: 02/10/2024

State: Maharashtra

11373

State Code: 27

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

02/10/2024 **SURAT** 

27AABHJ9303C1ZM

Pan No:

Road

**GUJARAT** 

Buver.

MEIR COMMODITIES INDIA PRIVATE LIMITED

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

BillTo

City: MUMBAI State: **MAHARASHTRA** 

GST: 27AALCM8317Q1ZM

Pan No: AALCM8317Q State Code: 27

FSSAI No:

TAN No: PNEM26661F Consigned To, **NAVEEN SALES** 

MAIN BAZAR SURAT

ShipTo, 9824156312

City: SURAT State:

GST: 24AFRPA8268G1Z8

State Code: 24

Driver No:

FSSAI No:

TAN No: JDHA09812F

Mill Name: NAAYAN

FSSAI No:

RefBy **MEIRCOMM** 

Dispatched From: NAAYAN

Lorry No:

RJ27GD7586

Season:

**GUJARAT** 

23-24

SURAT

AFRPA8268G

| 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:                  | 211836072727   |          |        | IGS <sup>.</sup> | Т:           | 0.00    | 0.00         |
| EwayBill ValidDate: 03-10-2024 |  |          |        | Rate Diff:/Qntl: |              |         | 0.00         |
| Elnvoice No:                   | 74f9adc794a727db15ba6c1818fbc26d74280665681<br>9392a6f0f166a6422f326 |          |        | Othe             | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou              | nd Off:      |         | 0.00         |
| ACK:                           | 122423353630363  |          |        | Tota             | l 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**