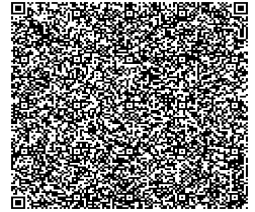




NAVKAAR TRADERS

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: SB2024-25-10471	Transport Mode: Road
Invoice Date: 04/10/2024 Do No: 11656	Date Of Supply: 04/10/2024
State: Maharashtra State Code: 27	Place Of Supply: AHMEDABAD GUJRAT
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, SAMRAPAN SUGAR MADHPURA MARKET SHAHIBAUG ROAD ShipTo, 9824444085 City: AHMEDABAD State: GUJRAT GST: 24ACOPP7176Q1ZK State Code: 24 Pan No: ACOPP7176Q FSSAI No : TAN No : AHMS10253F

Mill Name: NAAYAN

Driver No:

FSSAI No :

RefBy MEIRCOMM

Season: 23-24

Dispatched From: NAAYAN

Lorry No: RJ04GC6117

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3590.00	646200.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	646200.00		
				CGST:	2.50	16155.00	
				SGST:	2.50	16155.00	
Eway Bill No: 221837500220				IGST:	0.00	0.00	
EwayBill ValidDate: 07-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 9a975ca1b705b28c44c734577ad39cf02838c2100ce				Other Expense:		0.00	
b7b2f70674edbd131186b				Round Off:		0.00	
ACK: 122423399596517				Total Amount:		678,510.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		678510.00	

Bank Details:

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

Six Lac Seventy Eight Thousand Five Hundred Ten 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