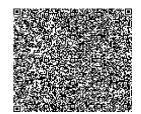


NAVKAR TRADERS

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

12088

27

TAX INVOICE

Reverse Charge:

SB2024-25-10885

Invoice Date: 09/10/2024

State: Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number:

Transport Mode:

Road

Date Of Supply: 09/10/2024

SURAT

GUJARAT

Buver.

Invoice No:

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: GST: 27AALCM8317Q1ZM

State Code:

FSSAI No:

27

Pan No: AALCM8317Q

TAN No: PNEM26661F Place Of Supply: Consigned To,

SUKUN SUGAR AGENCY

BELGIUM SQUARE S-18,OPP LINEAR BUS STAND RING ROAD

27AABHJ9303C1ZM

DELHI GATE

ShipTo. 9426633749

City: SURAT State: GUJARAT

GST: 24ACGPN0101K2Z2

Pan No: ACGPN0101K State Code: 24

FSSAI No:

TAN No: SRTR10554F

Mill Name: NAAYAN

FSSAI No:

RefBy **MEIRCOMM** Dispatched From: NAAYAN

Lorry No:

MH18BG7377

Driver No:

Season:

23-24 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3590.00	1077000.00
Sale Rate:	ale Rate: 3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1077000.00
				CGS	ST:	2.50	26925.00
				SGS	ST:	2.50	26925.00
Eway Bill No:	271839888736			IGS	T:	0.00	0.00
EwayBill ValidDate: 10-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	bdd4fd9fd86342f0fa2d3ca3abc506e1bbc558206e44			Othe	er Expense:		0.00
	5c470c1d7492f5b8741f		,00200011	Rou	nd Off:		0.00
ACK:	122423467596601			Tota	I Amount:		1,130,850.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1130850.00

Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory