

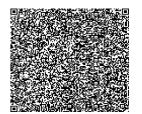
NAVKAR TRADERS

Do No:

MAHARASHTRA

State Code:

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

12105

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10916

Invoice Date: 09/10/2024

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

Our GST Number:

Place Of Supply:

09/10/2024 **DONDAICHA**

27AABHJ9303C1ZM

MAHARASHTRA

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: GST: 27AALCM8317Q1ZM

State Code:

Pan No: AALCM8317Q 27

FSSAI No:

TAN No: PNEM26661F Consigned To,

GATULAL PRAVINKUMAR

STATION AREA C S NO 543 MAIN ROAD

ShipTo,

City: DONDAICHA

State: **MAHARASHTRA**

GST: 27AADHS9698M1Z0

State Code: 27

Driver No:

Pan No: AADHS9698M

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **MEIRCOMM**

Season:

23-24

Dispatched From: NAAYAN Lorry No: MH18BG7235 **DONDAICHA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3610.00	361000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			361000.00
				CG	ST:	2.50	9025.00
				SGS	ST:	2.50	9025.00
Eway Bill No:	281840139709			IGS	T:	0.00	0.00
EwayBill ValidDate: 10-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	569c76d288c6410193fa30b06e4f77b4daf3a76f6495 c2fe1e274034105471ec			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122423475231310			Tota	al Amount:		379,050.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		379050.00

Bank Details:

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

Three Lac Seventy Nine Thousand 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