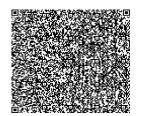


NAVKAR TRADERS

Do No:

MAHARASHTRA

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: SB2024-25-10746

Invoice Date: 07/10/2024

State: Maharashtra

11982

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

07/10/2024

Place Of Supply: **VADODARA**

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

ShipTo,

City: VADODARA

Consigned To, **VISHAL TRADERS**

GST: 24AFDPR3140Q1Z7

State Code: 24

AFDPR3140Q Pan No:

APMC MARKET GB-75 SAYAJIPURA,AJWA ROAD

State: GUJRAT

FSSAI No:

TAN No: BRDM06930A

Mill Name: NAAYAN

FSSAI No:

RefBy **MEIRCOMM**

Dispatched From: NAAYAN

Lorry No:

GJ34T0201

Driver No:

Season: 23-24

VADODARA

GUJRAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3590.00 | 897500.00 |
| Sale Rate: | 3590.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 897500.00 |
| | | | | CGS | T: | 2.50 | 22437.50 |
| | | | | sgs | T: | 2.50 | 22437.50 |
| Eway Bill No: | 221839032507 | | | IGS | Г: | 0.00 | 0.00 |
| EwayBill ValidDate: 09-10-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 5c2629d1d33f05879c24eaf9f428065198adf8d593d7 ac94de40cf987d0396ad | | | Othe | r Expense: | | 0.00 |
| | | | | Roui | nd Off: | | 0.00 |
| ACK: | 122423442646198 | | | Total | Amount: | | 942,375.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 942375.00 |

Bank Details:

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

Nine Lac Fourty Two Thousand Three Hundred Seventy Five 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