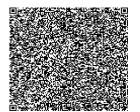


## **NAVKAR TRADERS**

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:

Buver.

BillTo,

SB2024-25-10857

Invoice Date: 08/10/2024

State: Maharashtra

MEIR COMMODITIES INDIA LIMITED

State Code:

Do No: 12066 27

Date Of Supply: Place Of Supply: Consigned To,

Transport Mode:

Our GST Number:

**GATULAL PRAVINKUMAR** 

STATION AREA C S NO 543 MAIN ROAD

Road

08/10/2024

**DONDAICHA** 

ShipTo,

City: MUMBAI State: **MAHARASHTRA** 

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

8422960786,8605445516,88988

GST: 27AALCM8317Q1ZM

State Code: Pan No: AALCM8317Q 27

FSSAI No:

TAN No: PNEM26661F City: DONDAICHA

GST: 27AADHS9698M1Z0

State:

27AABHJ9303C1ZM

**MAHARASHTRA** Pan No: AADHS9698M

State Code: 27

Driver No:

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

RefBy **MEIRCOMM** 

Dispatched From: NAAYAN

Lorry No:

MH18BG8087

Season:

23-24 **DONDAICHA** 

**MAHARASHTRA** 

| •                              |                           |                | 2011 y 110.  | WITTOB GOOD?     |              | io. Donbaioi | 10         |
|--------------------------------|---------------------------|----------------|--------------|------------------|--------------|--------------|------------|
| 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:                  | 291839558202              |                |              | IGS              | T:           | 0.00         | 0.00       |
| EwayBill ValidDate: 09-10-2024 |                           |                |              | Rate Diff:/Qntl: |              |              | 0.00       |
| Elnvoice No:                   | d65b9c18910cd35e6060      | )a69ee3a925018 | 32fa64a8ffb  | Oth              | er Expense:  |              | 0.00       |
|                                | 9128497b8c25cb8564d0      |                | 2140 140 115 | Rou              | ınd Off:     |              | 0.00       |
| ACK:                           | 122423458263154           |                |              | Tota             | al Amount:   |              | 379,050.00 |
|                                |                           |                |              | TCS              | <b>3</b> %:  | 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**