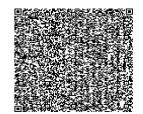


NAVKAR TRADERS

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

11558

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10343

Invoice Date: 03/10/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

City: AHMEDABAD

GST: 24ACOPP7176Q1ZK

24

Consigned To, **SAMRAPAN SUGAR**

ShipTo,

State Code:

Transport Mode: Road

Date Of Supply: 03/10/2024

MADHPURA MARKET SHAHIBAUG ROAD

Place Of Supply: **AHMEDABAD GUJRAT**

9824444085

AHMS10253F

State: GUJRAT

Pan No:

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: **MAHARASHTRA**

GST: 27AALCM8317Q1ZM

State Code: Pan No: AALCM8317Q 27

FSSAI No:

TAN No: PNEM26661F

FSSAI No: TAN No:

Driver No:

Mill Name:

NAAYAN FSSAI No:

MEIRCOMM

RefBy

Season:

ACOPP7176Q

23-24

Dispatched From: NAAYAN Lorry No: **AHMEDABAD** MH18AA9684

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3610.00	1083000.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1083000.00
				CG	ST:	2.50	27075.00
				SG	ST:	2.50	27075.00
Eway Bill No:	291836955550			IGS	ST:	0.00	0.00
EwayBill ValidDate: 06-10-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	705a4c79414bd614eaa3243f435df7b5a8c770a28e6			Oth	er Expense:		0.00
	32afe1c03ebc6260b3b0		77 7 GG	Roi	und Off:		0.00
ACK:	122423383218195			Tot	al Amount:		1,137,150.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1137150.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand One Hundred 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