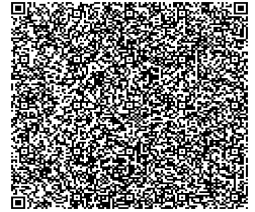




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-11911	Transport Mode: Road
Invoice Date: 22/10/2024 Do No: 13010	Date Of Supply: 22/10/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAHADA MAHARASHTRA
Buyer, 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: 27 Pan No: AALCM8317Q FSSAI No : TAN No : PNEM26661F	Consigned To, ARIHANT SUGAR PURUSHOTTAM MARKET DONDAICHA ROAD SHAHADA ShipTo, City: SHAHADA State: MAHARASHTRA GST: 27AGCPJ3055C1ZV State Code: 27 Pan No: AGCPJ3055C FSSAI No : TAN No :

Mill Name: NAAYAN Driver No:
FSSAI No :
RefBy MEIRCOMM Season: 23-24
Dispatched From: NAAYAN Lorry No: MH39AD5877 To: SHAHADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3590.00	287200.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			287200.00
				CGST:	2.50		7180.00
				SGST:	2.50		7180.00
Eway Bill No: 201847065841				IGST:	0.00		0.00
EwayBill ValidDate: 23-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4587072cf78074921f9e4f8df2848c8965556fe1d975				Other Expense:			0.00
908cfdc83a32927cac11				Round Off:			0.00
ACK: 122423650247853				Total Amount:			301,560.00
				TCS %:	0.000		0.00
				TCS Net Payable:			301560.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Three Lac One Thousand Five Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory