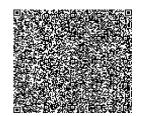


## **NAVKAR TRADERS**

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: SB2024-25-10596

Invoice Date: 05/10/2024

State:

Maharashtra

Do No:

11763

State Code: 27

Transport Mode: Road Date Of Supply: 05/10/2024

Our GST Number:

Consigned To.

ShipTo,

State Code:

FSSAI No:

TAN No:

**RATNARAJ ENTERPRISES** 

GST: 23ATGPJ2968R1Z1

23

M G ROAD ALIRAJPUR

City: ALIRAJPUR

Place Of Supply: **ALIRAJPUR** 

**MADHYA PRADESH** 

27AABHJ9303C1ZM

State:

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: 27

FSSAI No:

FSSAI No:

TAN No:

Pan No: AALCM8317Q

PNEM26661F

Mill Name: NAAYAN

RefBy

**MEIRCOMM** 

Dispatched From: NAAYAN

MH18BA0029

Driver No:

Season:

MADHYA PRADESH

ATGPJ2968R

23-24

Lorry No: **ALIRAJPUR Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 3590.00 1077000 00 600 Sale Rate: 3590.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1077000.00 CGST: 2.50 26925.00 SGST: 2.50 26925.00 261838138697 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 06-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6211d026397bce64fa9bf9e837ef5efef85ef9dc5cf85f Round Off: 0.00 6b2dd38da755666141 ACK: 122423417371742 **Total Amount:** 1,130,850.00 TCS %: 0.000 0.00 1130850.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Thousand Eight Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**