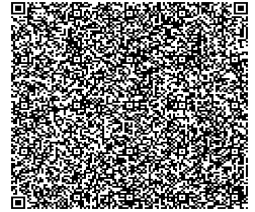




# NAVKAAR TRADERS

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: SB2024-25-10257	Transport Mode: Road
Invoice Date: 03/10/2024 Do No: 11440	Date Of Supply: 03/10/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
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, RAMANUJ MARKETING AND WAREHOUSING PRIVATE LIMITED  BARDAN MANDI 41 PATTHAR MUNDLA ROAD  ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAICR3163Q1ZY State Code: 23 Pan No: AAICR3163Q FSSAI No : TAN No : BPLR07373C

Mill Name: NAAYAN  
FSSAI No :

Driver No:

RefBy MEIRCOMM  
Dispatched From: NAAYAN

Lorry No: MH18BA9794

Season: 23-24  
To: INDORE

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)			Taxable Amount:			1083000.00
				CGST:	2.50		27075.00
				SGST:	2.50		27075.00
				IGST:	0.00		0.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			1,137,150.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1137150.00

### Bank Details:

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

Eleven Lac Thirty Seven Thousand One Hundred Fifty 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory