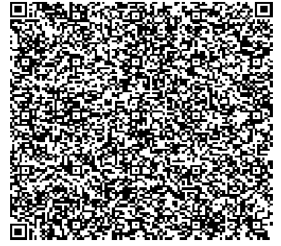




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-8941	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9918	Date Of Supply: 14/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KASHINDRA GUJRAT
Buyer, SYLPH TECHNOLOGIES LIMITED SHANGRILA ARCADE SATELLITE ROAD AHMEDABAD 205/A GUJARAT S/F 380015 City: KASHINDRA State: GUJRAT GST: 24AAACM6114G1ZX State Code: 24 Pan No: AAACM6114G FSSAI No : TAN No :	Consigned To, SYLPH TECHNOLOGIES LIMITED SHANGRILA ARCADE SATELLITE ROAD AHMEDABAD 205/A GUJARAT S/F 380015 City: KASHINDRA State: GUJRAT GST: 24AAACM6114G1ZX State Code: 24 Pan No: AAACM6114G FSSAI No : TAN No :

Mill Name: BMALEGAON Driver No:
FSSAI No :
RefBy NANAKSUGARS Season: 24-25
Dispatched From: BMALEGAON Lorry No: UP75AT5213 To: KASHINDRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	273.00	50	546	3880.00	1059240.00
Sale Rate:	3880.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1059240.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 212017579590						Total Amount:	1,112,202.00
EwayBill ValidDate: 18/08/2025						TCS %:	0.000
Invoice No: 449854cee949de606303e0db978fd0756e9cdf12d87						TCS Net Payable:	1112202.00
4dc08ab9c6466a269afe4							
ACK: 122528132788498							

Bank Details:

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

Eleven Lac Twelve Thousand Two Hundred Two 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory