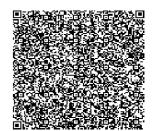


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

Invoice No:

State:

Buver.

Invoice Date:

NO

SYLPH TECHNOLOGIES LIMITED

24

205/A GUJARAT S/F 380015

GST: 24AAACM6114G1ZX

City: KASHINDRA

SB2025-26-8940

14/08/2025

Maharashtra

SHANGRILA ARCADE SATELLITE ROAD AHMEDABAD

State: GUJRAT

Pan No: AAACM6114G

Do No:

State Code: 27

9908

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

SYLPH TECHNOLOGIES LIMITED

SHANGRILA ARCADE SATELLITE ROAD AHMEDABAD 205/A

27AABHJ9303C1ZM

GUJARAT S/F 380015

City: KASHINDRA State: GUJRAT

Road

14/08/2025

KASHINDRA

GST: 24AAACM6114G1ZX

Pan No: AAACM6114G State Code: 24

FSSAI No: TAN No:

FSSAI No:

State Code:

TAN No:

Mill Name: **BMALEGAON**

FSSAI No:

RefBy **NANAKSUGARS**

Dispatched From: **BMALEGAON**

Lorry No:

UP75AT5213

Driver No:

Season:

24-25

To: **KASHINDRA**

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	27.00	50	54	3880.00	104760.00
Sale Rate:	3880.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			104760.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222017578855			IGS	Т:	5.00	5238.00
EwayBill ValidDate: 18/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3e0d8c2c0dbbfe0cddacc39a355b5d017a5873233c4 9a9f0efa0171891368590			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528132769785			Tota	l Amount:		109,998.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		109998.00

Bank Details:

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

One Lac Nine Thousand Nine Hundred Ninty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory