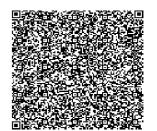


## **NAVKAR TRADERS**

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: SB2025-26-8976

Invoice Date: 15/08/2025

State: Maharashtra

SYLPH TECHNOLOGIES LIMITED

24

205/A GUJARAT S/F 380015

GST: 24AAACM6114G1ZX

City: KASHINDRA

SHANGRILA ARCADE SATELLITE ROAD AHMEDABAD

State: GUJRAT

Pan No: AAACM6114G

Do No:

State Code: 27

9919

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 15/08/2025

Place Of Supply: **KASHINDRA** 

Consigned To,

Our GST Number:

SYLPH TECHNOLOGIES LIMITED

SHANGRILA ARCADE SATELLITE ROAD AHMEDABAD 205/A

**GUJARAT S/F 380015** 

Driver No:

MH18BA4755

City: KASHINDRA State: GUJRAT

GST: 24AAACM6114G1ZX

Pan No: AAACM6114G State Code: 24

FSSAI No: TAN No:

Mill Name: **BMALEGAON** 

FSSAI No:

State Code:

FSSAI No: TAN No:

Buver.

RefBy **NANAKSUGARS** 

Dispatched From: BMALEGAON

Lorry No:

Season: 24-25

**KASHINDRA** 

**GUJRAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3880.00	1164000.00
Sale Rate:	3880.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1164000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262017943224			IGS	T:	5.00	58200.00
EwayBill ValidDate: 19/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: ad46a6221de79cc06bf7ee4bdc4			hh021f8c4	Othe	er Expense:		0.00
	111e4b35583f3866378b0			Round Off:			0.00
ACK:	122528141037518			Total Amount:			1,222,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1222200.00

**Bank Details:** 

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

Twelve Lac Twenty Two Thousand Two Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

**Authorised Signatory**