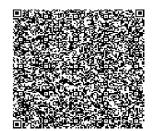


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-8534

Invoice Date: 07/08/2025

Maharashtra

Do No:

State Code:

27

9379

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

07/08/2025 **KASHINDRA** 

Road

**GUJRAT** 

State: Buver.

Invoice No:

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

27AABHJ9303C1ZM

**GUJARAT S/F 380015** 

KASHINDRA State: GUJRAT

GST: 24AAACM6114G1ZX

AAACM6114G State Code: 24 Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBv

**BMALEGAON** 

**NANAKSUGARS** 

Dispatched From:

**BMALEGAON** 

Lorry No:

RJ09GC2763

Driver No:

Season:

24-25

**KASHINDRA** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 931200.00 240.00 50 3880.00 480 Sale Rate: 3880.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 931200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 242013083797 46560.00 IGST: 5.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 11/08/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 680361037b0af58bb521579c2e80773689217196a0 **Round Off:** 0.00 d45682045cf4a8d3472e76 ACK: 122528025529845 **Total Amount:** 977,760.00 **TCS** %: 0.000 0.00 TCS Net Payable: 977760.00

**Bank Details:** 

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

Nine Lac Seventy Seven Thousand Seven Hundred Sixty 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

MANDATE

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**