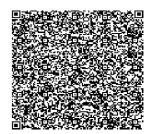


## **NAVKAR TRADERS**

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

9720

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-8761

Invoice Date: 12/08/2025

State:

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 12/08/2025 Place Of Supply:

**KASHINDRA** 

**GUJRAT** 

Buver.

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:

**Total Amount:** 

TCS Net Payable:

**TCS** %:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

**BMALEGAON** 

**NANAKSUGARS** 

Dispatched From:

**BMALEGAON** Lorry No: Driver No:

MP09HJ7027

Season:

24-25

**KASHINDRA** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1358000.00 350.00 50 3880.00 700 Sale Rate: 3880.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1358000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202015897839 IGST: 5.00 67900.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 16/08/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 1206f7f3dce59124568f556db26ecf5fba10cb2924ee **Round Off:** 0.00 0f2f1d81bc7be0f0080e

**Bank Details:** 

ACK:

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

Fourteen Lac Twenty Five Thousand Nine Hundred Only.

122528095345130

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

0.000

MANDATE

flain\_

1,425,900.00

1425900.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**