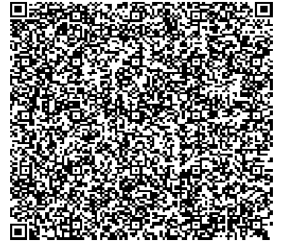




# NAVKAAR TRADERS

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: SB2025-26-8257	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9112	Date Of Supply: 05/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BARAMATI MAHARASHTRA
Buyer, RIKA GLOBAL IMPEX LIMITED BARAMATI RAILWAY STATION BHIGWAN RD., ASHOK NAGAR COLONY, BARAMATI, MAHARASHTRA 413102 City: BARAMATI State: MAHARASHTRA GST: 27AADCR6582N1ZO State Code: 27 Pan No: AADCR6582N FSSAI No : TAN No :	Consigned To, RIKA GLOBAL IMPEX LIMITED BARAMATI RAILWAY STATION BHIGWAN RD., ASHOK NAGAR COLONY, BARAMATI, MAHARASHTRA 413102 City: BARAMATI State: MAHARASHTRA GST: 27AADCR6582N1ZO State Code: 27 Pan No: AADCR6582N FSSAI No : TAN No :

Mill Name: BMALEGAON  
FSSAI No :

Driver No:

RefBy RIKAGLOBALIMP  
Dispatched From: BMALEGAON

Lorry No: MH12AR8730

Season: 24-25  
To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3845.00	884350.00

Sale Rate: 3845.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00  
Taxable Amount: 884350.00  
CGST: 2.50 22108.75  
SGST: 2.50 22108.75  
IGST: 0.00 0.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.50  
Total Amount: 928,568.00  
TCS %: 0.000 0.00  
TCS Net Payable: 928568.00

Eway Bill No: 272011366714

EwayBill ValidDate: 06/08/2025

ElInvoice No: 099c128bb58bdb685afea93fcba309ac0c391647b78  
24bd6f87bd7305d7000a4

ACK: 122527978496185

### Bank Details:

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

Nine Lac Twenty Eight Thousand Five Hundred Sixty Eight 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