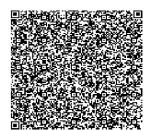


NAVKAR TRADERS

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

9113

27



TAX INVOICE

Reverse Charge:

SB2025-26-8250

Invoice Date: 05/08/2025

Maharashtra

State: MAHARASHTRA

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/08/2025

Place Of Supply:

BARAMATI

MAHARASHTRA

State: Buver.

Invoice No:

RIKA GLOBAL IMPEX LIMITED

BARAMATI RAILWAY STATION BHIGWAN RD., ASHOK NAGAR COLONY, BARAMATI, MAHARASHTRA 413102

City: BARAMATI 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

27AABHJ9303C1ZM

COLONY, BARAMATI, MAHARASHTRA 413102

GST: 27AADCR6582N1ZO

State Code: 27

BARAMATI

AADCR6582N Pan No:

State: MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: FSSAI No:

Grade:

Eway Bill No:

Elnvoice No:

ACK:

BMALEGAON

RefBv

RIKAGLOBALIMP

Dispatched From:

BMALEGAON

Lorry No:

MH42B9297

Driver No:

Season:

24-25 **BARAMATI**

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 576750.00 150.00 50 3845.00 300

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

> CGST: 2.50 14418.75 SGST: 2.50 14418.75

282011338282 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00

ee874a74ccea905ad4c19bc16015943633c47e2965 **Round Off:** 0.50 bfab39e4ad3572feee88d9

> **TCS** %: 0.000 0.00 TCS Net Payable:

Total Amount:

Taxable Amount:

605588.00

576750.00

605,588.00

Bank Details:

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

Six Lac Five Thousand Five Hundred Eighty Eight Only.

122527977479303

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

flain_

For, NAVKAR TRADERS

Authorised Signatory