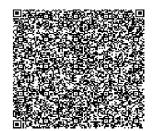


## **NAVKAR TRADERS**

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

9107

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8259

05/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

05/08/2025

**BARAMATI** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**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

**BMALEGAON** 

FSSAI No: TAN No:

Mill Name:

FSSAI No:

RefBy

Dispatched From: BMALEGAON

RIKAGLOBALIMP

Lorry No:

Consigned To,

Place Of Supply:

**RIKA GLOBAL IMPEX LIMITED** 

BARAMATI RAILWAY STATION BHIGWAN RD., ASHOK NAGAR

27AABHJ9303C1ZM

COLONY, BARAMATI, MAHARASHTRA 413102

City: BARAMATI State: MAHARASHTRA

GST: 27AADCR6582N1ZO

Pan No: AADCR6582N State Code: 27

FSSAI No: TAN No:

Driver No:

MH42B9171

Season:

24-25

To: **BARAMATI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3845.00	576750.00
Sale Rate:	Rate: 3845.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			576750.00
				CG	ST:	2.50	14418.75
				SGS	ST:	2.50	14418.75
Eway Bill No:	242011369884			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 3ad9fe721b9c185d17005692baa4d67b6abc5be24bf			Oth	er Expense:		0.00
74a913ef10a50a4fd30b9			Rou	ınd Off:		0.50	
ACK:	122527978619333			Tota	al Amount:		605,588.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		605588.00

**Bank Details:** 

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

Six Lac Five Thousand Five Hundred Eighty Eight Only.

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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**