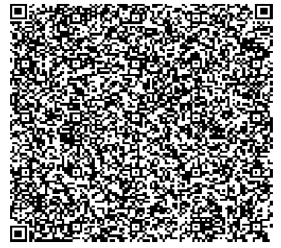




NAVKAAR TRADERS

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: SB2025-26-8527 | Transport Mode: Road |
| Invoice Date: 07/08/2025 Do No: 9404 | Date Of Supply: 07/08/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: BARAMATI MAHARASHTRA |
| Buyer, RIKA GLOBAL IMPEX LIMITED SAKHAR BHAVAN 230 NARIMAN POINT NARIMAN POINT 21/22 MAHARASHTRA 2ND FLOOR 400021 City: NARIMAN POINT 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

Driver No:

FSSAI No :

RefBy RIKAGLOBALIMP

Season: 24-25

Dispatched From: BMALEGAON

Lorry No: MH12QG7079

To: BARAMATI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3845.00 | 1153500.00 |

Sale Rate: 3845.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1153500.00

CGST: 2.50 28837.50

SGST: 2.50 28837.50

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Eway Bill No: 212013056266

EwayBill ValidDate: 08/08/2025

Invoice No: f10ab153cffc48eb8d0356c270be93c46fc105d04934
c8493ca962fd20f66831

ACK: 122528024681166

Total Amount: 1,211,175.00

TCS %: 0.000 0.00

TCS Net Payable: 1211175.00

Bank Details:

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

Twelve Lac Eleven Thousand One Hundred Seventy Five 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