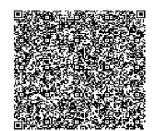


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8256

05/08/2025

Maharashtra

Do No:

State Code: 27

9103

Date Of Supply: Place Of Supply:

Consigned To,

City: BARAMATI

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

05/08/2025

**RIKA GLOBAL IMPEX LIMITED** 

GST: 27AADCR6582N1ZO

27

**BARAMATI** 

COLONY, BARAMATI, MAHARASHTRA 413102

Road

27AABHJ9303C1ZM

BARAMATI RAILWAY STATION BHIGWAN RD., ASHOK NAGAR

**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

FSSAI No: TAN No:

**BMALEGAON** 

Mill Name: FSSAI No:

RefBy RIKAGLOBALIMP

Dispatched From: BMALEGAON

Lorry No:

MH11M4545

Driver No:

Season:

State: MAHARASHTRA

Pan No: AADCR6582N

24-25

To: **BARAMATI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3845.00	653650.00
Sale Rate:	3845.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			653650.00
				CG	ST:	2.50	16341.25
				SG	ST:	2.50	16341.25
Eway Bill No:	252011365900			IGS	ST:	0.00	0.00
EwayBill ValidDate: 06/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	2a05ea87e321f96468fbac3596c661658b702e122a6			Oth	er Expense:		0.00
	a60d9fba3b6991bc47b3	0_00	Roi	und Off:		0.50	
ACK:	122527978479300			Tot	al Amount:		686,333.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		686333.00

**Bank Details:** 

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

Six Lac Eighty Six Thousand Three Hundred Thirty Three Only.

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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**