

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:

NO

SB2025-26-9287

21/08/2025

Maharashtra

Do No:

State Code: 27

10265

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/08/2025

Place Of Supply: **DAUND**

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

RIKA GLOBAL IMPEX LIMITED

SAKHAR BHAVAN 230 NARIMAN POINT NARIMAN POINT 21/22 MAHARASHTRA 2ND FLOOR 400021

City: NARIMAN POINT State: MAHARASHTRA

GST: 27AADCR6582N1ZO

27 Pan No: AADCR6582N

State Code: FSSAI No:

TAN No:

RefBy

Consigned To,

RIKA GLOBAL IMPEX LIMITED

DAUND RAILWAY SIDING WADGAON DAREKER DAUND,

27AABHJ9303C1ZM

MAHARASHTRA

City: DAUND State: MAHARASHTRA

GST: 27AADCR6582N1ZO

Pan No: AADCR6582N State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No: **BBARAMATI**

RIKAGLOBALIMP

Dispatched From: BBARAMATI

Driver No:

MH42T9559

Season:

To:

24-25

DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	4060.00	1015000.00
Sale Rate:	4060.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			1015000.00
				CGS	ST:	2.50	25375.00
				SGS	ST:	2.50	25375.00
Eway Bill No:	232021371298			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa06338f532e16f26a03f43b39e969e22eb0c9a48cb 163246d93ce2082c2085c 122528217284190			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,065,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1065750.00

Bank Details:

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

Ten Lac Sixty Five Thousand Seven Hundred Fifty 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory