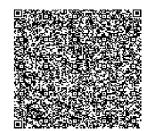


## **NAVKAR TRADERS**

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

10323

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-9295

21/08/2025

Maharashtra

State Code:

Do No:

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

State Code: 27 Pan No: AADCR6582N

FSSAI No:

TAN No:

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:

Mill Name: FSSAI No:

**BBARAMATI** 

RefBy

**RIKAGLOBALIMP** 

Dispatched From: BBARAMATI

Driver No:

MH42T9790

Season:

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:	292021414869			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 6ae3b61895c315860bfdad867ae648557e8b353a39			8h353a30	Othe	er Expense:		0.00
Liivoloo No.	69b421f5e1f9edce22806		0000000	Rou	nd Off:		0.00
ACK:	122528218359950			Tota	I Amount:		1,065,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1065750.00

Lorry No:

**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**