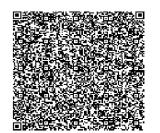


## **NAVKAR TRADERS**

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

9104

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-8254

05/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/08/2025

Place Of Supply: **BARAMATI**  **MAHARASHTRA** 

State: Buver.

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:

Consigned To,

**RIKA GLOBAL IMPEX LIMITED** 

BARAMATI RAILWAY STATION BHIGWAN RD., ASHOK NAGAR

27AABHJ9303C1ZM

COLONY, BARAMATI, MAHARASHTRA 413102

GST: 27AADCR6582N1ZO

BARAMATI

AADCR6582N State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name:

**BMALEGAON** 

FSSAI No:

**RIKAGLOBALIMP** RefBv

Dispatched From:

**BMALEGAON** 

Lorry No:

MH42B9270

Driver No:

Season:

State: MAHARASHTRA

**BARAMATI** 

24-25

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal Bags Rate SUGAR 50 KG 17011490 884350.00 230.00 50 3845.00 460 Sale Rate: 3845.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 884350.00 CGST: 2.50 22108.75 SGST: 2.50 22108.75 **Eway Bill No:** 202011364465 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 e46ce70fe2dab7d718fba6affcf96d1d79165006c28d Elnvoice No: **Round Off:** 0.50 de32c46098e67c88e522 ACK: 122527978447587 **Total Amount:** 928,568.00 **TCS** %: 0.000 0.00 TCS Net Payable: 928568.00

**Bank Details:** 

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

Nine Lac Twenty Eight Thousand Five Hundred Sixty Eight 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

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**