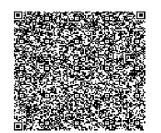


## **NAVKAR TRADERS**

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

9400

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-8602

08/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: BARAMATI

State Code:

FSSAI No:

TAN No:

Road

COLONY, BARAMATI, MAHARASHTRA 413102

27AABHJ9303C1ZM

BARAMATI RAILWAY STATION BHIGWAN RD., ASHOK NAGAR

Date Of Supply: 08/08/2025

Place Of Supply:

**RIKA GLOBAL IMPEX LIMITED** 

GST: 27AADCR6582N1ZO

27

**BARAMATI MAHARASHTRA** 

State: MAHARASHTRA

Pan No: AADCR6582N

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:

**BMALEGAON** 

Mill Name: FSSAI No:

RefBy RIKAGLOBALIMP

Dispatched From: BMALEGAON

Lorry No:

Driver No:

MH42B7884

Season:

24-25

To: **BARAMATI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3845.00	884350.00
Sale Rate:	le Rate: 3845.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			884350.00
				CG	ST:	2.50	22108.75
				SGS	ST:	2.50	22108.75
Eway Bill No:	272013796331			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> a64db4fe7b7c768255126bb1f98b633b8afc4f8c1c16				Oth	er Expense:		0.00
9f890bf4dc74156a7db8			Rou	nd Off:		0.50	
ACK:	122528044762229			Tota	I Amount:		928,568.00
				TCS	%:	0.000	0.00
				тся	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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**