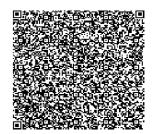


NAVKAR TRADERS

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

SB2025-26-8525

Invoice Date: 07/08/2025

Maharashtra

Do No:

State Code:

Transport Mode:

Consigned To,

Our GST Number:

Road

Date Of Supply: 07/08/2025

Place Of Supply:

RIKA GLOBAL IMPEX LIMITED

BARAMATI

MAHARASHTRA

State: Buver.

Invoice No:

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:

RefBv

9403

27

BARAMATI RAILWAY STATION BHIGWAN RD., ASHOK NAGAR

27AABHJ9303C1ZM

COLONY, BARAMATI, MAHARASHTRA 413102

BARAMATI State: MAHARASHTRA GST: 27AADCR6582N1ZO

State Code: 27

AADCR6582N Pan No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

BMALEGAON

RIKAGLOBALIMP

Dispatched From:

BMALEGAON

Lorry No:

MH42AQ6300

Driver No:

Season:

To:

24-25 **BARAMATI**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1115050.00 290.00 50 3845.00 580

Sale Rate: 3845.00 + 0.00 Commission **SUPER S/30 (S1)** Grade:

Eway Bill No: 232013043868 **EwayBill ValidDate:** 08/08/2025

Elnvoice No: 80e97c0b922a30b75f3559266331dd29e0644cd70c

cc5820b5925dc63ffb4823

ACK: 122528024350901 SGST: IGST: Rate Diff:/Qntl: Other Expense:

Freight:

CGST:

Taxable Amount:

Round Off: **Total Amount:** 1,170,803.00

TCS %: 0.000 0.00

2.50

2.50

0.00

TCS Net Payable:

1170803.00

0.00

1115050.00

27876.25

27876.25

0.00

0.00

0.00

0.50

Bank Details:

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

Eleven Lac Seventy Thousand Eight Hundred 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

MANDATE

flain_

For, NAVKAR TRADERS

Authorised Signatory