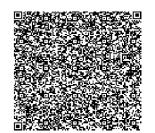


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-8602

08/08/2025

Maharashtra

Do No:

State Code: 27

9400

Transport Mode:

Consigned To,

Our GST Number:

Date Of Supply:

City: BARAMATI

State Code:

FSSAI No:

TAN No:

Place Of Supply:

RIKA GLOBAL IMPEX LIMITED

GST: 27AADCR6582N1ZO

27

08/08/2025 **BARAMATI**

Road

COLONY, BARAMATI, MAHARASHTRA 413102

27AABHJ9303C1ZM

BARAMATI RAILWAY STATION BHIGWAN RD., ASHOK NAGAR

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

27 Pan No: AADCR6582N

State Code: FSSAI No:

TAN No:

Driver No:

MH42B7884

BMALEGAON

Mill Name: FSSAI No:

RefBy RIKAGLOBALIMP

Dispatched From: BMALEGAON

Lorry No:

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:	3845.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			884350.00
				CGS	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
Elnvoice No: a64db4fe7b7c768255126bb1f98b633b8afc4f8c1c16				Othe	er Expense:		0.00
	9f890bf4dc74156a7db8		011001010	Rou	nd Off:		0.50
ACK:	122528044762229			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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory