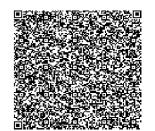


NAVKAR TRADERS

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

10263

27



TAX INVOICE

Reverse Charge:

SB2025-26-9286

21/08/2025

Do No:

Maharashtra

State Code:

Transport Mode:

Road

Date Of Supply:

Our GST Number:

21/08/2025

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

27 Pan No: AADCR6582N

State Code: FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

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**

Driver No:

Season: 24-25

RefBy

Dispatched From: BBARAMATI

RIKAGLOBALIMP

Lorry No:

MH42AQ9494

To:

DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	4060.00	1075900.00
Sale Rate:	4060.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		1075900.00
				CG	ST:	2.50	26897.50
				SGS	ST:	2.50	26897.50
Eway Bill No: 292021370008				IGS	T:	0.00	0.00
EwayBill ValidDate: 22/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 5345c87deece4a00c394696fc431097ea638c921394 20fa3327ddc2611823e78				Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122528217254250			Tota	I Amount:		1,129,695.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1129695.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Six Hundred Ninty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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