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
Invoice No: **SB2025-26-9288**
Invoice Date: **21/08/2025** Do No: 10262
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **21/08/2025**
Place Of Supply: **DAUND** **MAHARASHTRA**

Buyer,
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 :

Consigned To,
RIKA GLOBAL IMPEX LIMITED
DAUND RAILWAY SIDING WADGAON DAREKER DAUND, MAHARASHTRA
City: **DAUND** State: **MAHARASHTRA**
GST: **27AADCR6582N1ZO**
State Code: 27 Pan No: AADCR6582N
FSSAI No :
TAN No :

Mill Name: BBARAMATI Driver No:
FSSAI No :
RefBy RIKAGLOBALIMP Season: **24-25**
Dispatched From: BBARAMATI Lorry No: **MH42AQ9495** To: **DAUND**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	261.00	50	522	4060.00	1059660.00

Sale Rate: **4060.00 + 0.00**
Grade: **REFINED M/30**

Eway Bill No: **282021372689**
EwayBill ValidDate: 22/08/2025
EInvoice No: f98ee4e2cb0567643620ede7dc9e26702930f8ba25b f697f9df81ca1857c77a5
ACK: 122528217323134

Freight:		0.00
Taxable Amount:		1059660.00
CGST:	2.50	26491.50
SGST:	2.50	26491.50
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,112,643.00**
TCS %:	0.000	0.00
TCS Net Payable:		1112643.00

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

Eleven Lac Twelve Thousand Six Hundred Fourty Three Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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

For, **NAVKAR TRADERS**
Authorised Signatory