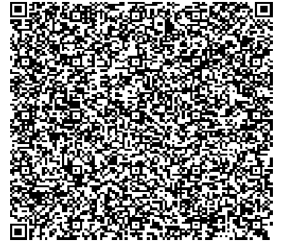




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8501	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9414	Date Of Supply: 07/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BARAMATI 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 BARAMATI RAILWAY STATION BHIGWAN RD., ASHOK NAGAR COLONY, BARAMATI, MAHARASHTRA 413102 City: BARAMATI State: MAHARASHTRA GST: 27AADCR6582N1ZO State Code: 27 Pan No: AADCR6582N FSSAI No : TAN No :

Mill Name: BMALEGAON
FSSAI No :

Driver No:

RefBy RIKAGLOBALIMP

Season: 24-25

Dispatched From: BMALEGAON

Lorry No: MH12AR8730

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 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00
Taxable Amount: 884350.00
CGST: 2.50 22108.75
SGST: 2.50 22108.75
IGST: 0.00 0.00
Rate Diff./Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 928,568.00
TCS %: 0.000 0.00
TCS Net Payable: 928568.00

Eway Bill No: 272012983918

EwayBill ValidDate: 08/08/2025

Invoice No: 034ef9194957f4928350d0fceda7bf7c6802929b0e29
958eab074d7d861c31f8

ACK: 122528022662918

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.

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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory