

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:

RIKA GLOBAL IMPEX LIMITED

NO

SB2025-26-8515

Invoice Date:

City: NARIMAN POINT

GST: 27AADCR6582N1ZO

Invoice No:

State:

Buver.

07/08/2025

Maharashtra

SAKHAR BHAVAN 230 NARIMAN POINT NARIMAN POINT

State: MAHARASHTRA

Pan No: AADCR6582N

Do No: 9419

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

RIKA GLOBAL IMPEX LIMITED

BARAMATI RAILWAY STATION BHIGWAN RD., ASHOK NAGAR

27AABHJ9303C1ZM

COLONY, BARAMATI, MAHARASHTRA 413102

Road

07/08/2025

BARAMATI

City: BARAMATI State: MAHARASHTRA

GST: 27AADCR6582N1ZO

Pan No: AADCR6582N State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

State Code:

FSSAI No: TAN No:

BMALEGAON

21/22 MAHARASHTRA 2ND FLOOR 400021

27

RefBy Dispatched From: BMALEGAON

RIKAGLOBALIMP

Lorry No:

MH42AQ0261

Driver No:

Season:

24-25

MAHARASHTRA

BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3845.00	576750.00
Sale Rate:	3845.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			576750.00
				CGS	ST:	2.50	14418.75
				SGS	ST:	2.50	14418.75
Eway Bill No:	222013029120			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	74ce8bb67ad2a7a27dad05621ed800d09108803fab			Othe	er Expense:		0.00
baf0fa2d5d39993e79a262				Round Off:			0.50
ACK:	122528023932966			Tota	I Amount:		605,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		605588.00

Bank Details:

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

Six Lac Five Thousand Five Hundred Eighty Eight 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