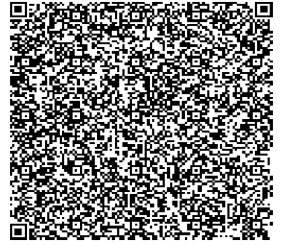




# NAVKAAR TRADERS

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: SB2025-26-8524	Transport Mode: Road
Invoice Date: 07/08/2025 Do No: 9449	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

Driver No:

FSSAI No :

RefBy RIKAGLOBALIMP

Season: 24-25

Dispatched From: BMALEGAON

Lorry No: MH42AQ9495

To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	278.00	50	556	3845.00	1068910.00

Sale Rate: 3845.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1068910.00

CGST: 2.50 26722.75

SGST: 2.50 26722.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,122,356.00

TCS %: 0.000 0.00

TCS Net Payable: 1122356.00

Eway Bill No: 202013042910

EwayBill ValidDate: 08/08/2025

Invoice No: 26c879a0a6286001d6c0a7a9f798550c3e24835c48  
dadf0da267ca6137fb3c04

ACK: 122528024324304

### Bank Details:

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

Eleven Lac Twenty Two Thousand Three Hundred Fifty Six 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