

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Do No: 19380 **Delivery Order** Date: 16/01/2024

FAC SHRI SANT KURAMDAS S S K LTD Mill Name: Tender Date: 09/01/2024 Truck No: MP09ZU8087

Mill Address: S.M. GANPATRAO SAHTENAGAR, PADSALITAL - MADHA

Buyer, Shipped To / Consigned To,

NAVKAR TRADERS NAVKAR TRADERS

396-A,4TH LANE MARKET YARD GULTEKADI 396-A,4TH LANE MARKET YARD GULTEKADI

City: PUNE State: Maharashtra State: Maharashtra City: PUNE

Pin Code: 411037 Pin Code: 411037 State Code: 27 State Code: 27

GST: 27AABHJ9303C1ZM GST: 27AABHJ9303C1ZM

PAN: AABHJ9303C PAN: AABHJ9303C

FSSAL No: 11523997000006 FSSAI No: 11523997000006 JDHJ01852E TAN No: TAN No: JDHJ01852F

Grade ORD S/30 (S2)

Basic Amount: Season: 23/24

TCS Amount: 0.00 903,000.00 **Total Amount:** Purchase Rate: **3,440.00** QUINTAL: 250.00

TDS Rate: 0.100 Less Amount: Add GST: 172.00 BAGS: 500 TDS Amount: 860.00

Final Amount: 903,000.00 Net Amount: 902,140.00 Mill Rate: 3,612.00 HSN: 17011490

In Words: Nine Lac Two Thousand One Hundred Fourty Only.

FAC SHRI SANT KURAMDAS S S K LTD

Please Debit The Same Amount in our A/c SellNoteNo: 0

TenderName: SANCHETI ENTERPRISES

UTR Narration Date Use Amount Utr Amount

Transfer Letter 902,140.00

Note: Kindly provide sale invoices on E-Mail (navkartraders789@gmail.com) once the Truck moves out of the

Factory. Also, please send hard copies of the original for buyer Invoice to the address of our

MANDATE

For NAVKAR TRADERS mflain

NAVKAR TRADERS

TCS Rate:

860,000.00

0.000