

## **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: 21339 **Delivery Order** Date: 14/02/2024

**FAC VITTHAL CORPORATION LTD MAHESHGAON** Mill Name: Tender Date: 15/11/2023 Mill Address: MAIN H.NO 1989, A/P-YAWAT Truck No: MH451329

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 City: PUNE State: Maharashtra

Basic Amount:

**Total Amount:** 

Less Amount:

Final Amount:

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)

Season: 23-24

Purchase Rate: **3,500.00** QUINTAL: 200.00

Add GST: 175.00 BAGS: 400

Mill Rate: 3,675.00 HSN: 17011490

In Words:

Seven Lac Thirty Four Thousand Three Hundred Only.

**FAC VITTHAL CORPORATION LTD MAHESHGAON** 

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

TenderName: **SELF** 

> **UTR Narration Date Use Amount** Utr Amount

Transfer Letter 734,300.00

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 mfain

TCS Rate:

TDS Rate:

TCS Amount:

TDS Amount:

Net Amount:

700,000.00

735,000.00

735,000.00

0.000

0.00

0.100

700.00

734,300.00

**NAVKAR TRADERS**