



NAVKA 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

Do No: 4753

Delivery Order

Date: 12/06/2025

Mill Name: FAC PANDURANG S S K LTD -SHRIPUR

Tender Date: 12/06/2025

Mill Address: MALSHIRAS AKLUJ

Truck No: MH42AQ6428

Buyer,

NAVKA TRADERS

396-A,4TH LANE MARKET YARD GULTEKADI

City : PUNE State: Maharashtra

Pin Code: 411037 State Code: 27

GST: 27AABHJ9303C1ZM

PAN: AABHJ9303C

FSSAI No: 11523997000006

TAN No: JDHJ01852E

Shipped To / Consigned To,

NAVKA TRADERS

396-A,4TH LANE MARKET YARD GULTEKADI

City : PUNE State: Maharashtra

Pin Code: 411037 State Code: 27

GST: 27AABHJ9303C1ZM

PAN: AABHJ9303C

FSSAI No: 11523997000006

TAN No: .IDH.ID1852F

Grade M/30
Season: 24-25
Purchase Rate: 3,840.00 QUINTAL: 120.00
Add GST: 192.00 BAGS: 240
Mill Rate: 4,032.00 HSN: 17011490

| | | | |
|---------------|------------|-------------|------------|
| Basic Amount: | 460,800.00 | TCS Rate: | 0.000 |
| Total Amount: | 483,840.00 | TCS Amount: | 0.00 |
| Less Amount: | | TDS Rate: | 0.100 |
| Final Amount: | 483,840.00 | TDS Amount: | 460.80 |
| | | Net Amount: | 483,379.20 |

In Words: Four Lac Eighty Three Thousand Three Hundred Seventy Nine and Twenty Paise Only.

FAC PANDURANG S S K LTD -SHRIPUR

Please Debit The Same Amount in our A/c

SellNoteNo: 0

TenderName: SELF

| UTR Narration | Date | Use Amount | Utr Amount |
|-----------------|------|------------|------------|
| Transfer Letter | | 483,379.20 | |

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

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