



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: 5693

Delivery Order

Date: 24/06/2025

Mill Name: FAC DHARASHIV SSK LTD UNIT 1

Tender Date: 24/06/2025

Mill Address: AT CHORAKHALI OST OSMANBAD KALLAM ROAD

Truck No: CG04JD9012

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.I01852F

Grade SUPER S/30 (S1)
Season: 24-25
Purchase Rate: 3,720.00 QUINTAL: 50.00
Add GST: 186.00 BAGS: 100
Mill Rate: 3,906.00 HSN: 17011490

Basic Amount:	186,000.00	TCS Rate:	0.000
Total Amount:	195,300.00	TCS Amount:	0.00
Less Amount:		TDS Rate:	0.100
Final Amount:	195,300.00	TDS Amount:	186.00
		Net Amount:	195,114.00

In Words: One Lac Ninty Five Thousand One Hundred Fourteen Only.

FAC DHARASHIV SSK LTD UNIT 1

Please Debit The Same Amount in our A/c

SellNoteNo: 0

TenderName: PUR KAILASH ENTERPRISES

UTR Narration	Date	Use Amount	Utr Amount
Transfer Letter		195,114.00	

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

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