

## **Gautam Sugar Trading Company**

27

AABHJ9303C

JDHJ01852E

11516035000705

4/410, COMMERCIAL COMPLEX, ELIXA PARK, NEAR STAR BAZAR, KOLHAPUR - 416001 MOB- 9371100957 Email- gssugarkop@gmail.com GST- 27AADFG8404B1ZT 102,ARIHANT GOLD,OPP.SITE OSWAL PANCHAYAT DHARMASHALA,200/201,NANA PETH,PUNE gautamsugarpune@gmail.com

TAX INVOICE



27AABHJ9303C1ZM

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11516035000705 JDHJ01852E

| TAX INVOICE   |                 |   |                 |  |  |  |  |  |  |
|---|-----------------|---|-----------------|--|--|--|--|--|--|
| Reverse Charge  | No              |   |                 |  |  |  |  |  |  |
| Invoice No:   | SB2024-25-5796  | Our GST No:                                     | 27AADFG8404B1ZT |  |  |  |  |  |  |
| Invoice Date:   | 13/01/2025      | Transport Mode:                                 | Road            |  |  |  |  |  |  |
| DO No:  | 6215            | Date Of Supply:                                 | 13/01/2025      |  |  |  |  |  |  |
| State:  | Maharashtra     | Place Of Supply:                                | POONA           |  |  |  |  |  |  |
| State Code:   | 27              | State:  | MAHARASHTRA     |  |  |  |  |  |  |
| Buyer,  |                 | Consigned To,                                   |                 |  |  |  |  |  |  |
| NAVAKAR TRADERS POONA   |                 | NAVAKAR TRADERS POONA                           |                 |  |  |  |  |  |  |
| PLOT NO 396 A GUL BHUSAR VIBHAG<br>MARKET YARD, Maharashtra, 411037 |                 | PLOT NO 396 A GUL BHUSAR<br>VIBHAG MARKET YARD, |                 |  |  |  |  |  |  |
| Bill To:  | 9225112789      | MAHARASHTRA 0                                   |                 |  |  |  |  |  |  |
| City:   | POONA           | Ship To,  | 9225112789      |  |  |  |  |  |  |
| State:  | Maharashtra     | City:   | POONA           |  |  |  |  |  |  |
| Gst NO:   | 27AABHJ9303C1ZM | State:  | MAHARASHTRA     |  |  |  |  |  |  |

Mill Name: O-CHANDAPURI-U1

FSSAI No:

State Code:

PAN No:

FSSAI No:

TAN No:

Ref By: NAVAKAR-P

Dispatched From:O-CHANDAPURI-U1

Season:24/25

Lorry No:MH04EY6270

Driver No:

To:POONA

Gst NO:

PAN No:

TAN No:

FSSAI No:

State Code:

| Particu   | ulars         | Brand Name   | HSN/ACS       | Quntal   | Packing(kg)      | Bags      | Rate    | Value     |
|---|---------------|--------------|---------------|----------|------------------|-----------|---------|-----------|
| Sugar   |               |              | 17011490      | 200.00   | 50               | 400       | 3390.00 | 678000.00 |
|   |               |              |               |          |                  |           |         |           |
| 0.1   |               |              |               | Freight: |                  | 0.00      | 0.00    |           |
| Sale<br>Rate:   | 3390.00 + 0.0 | 0 Commission |               |          | Taxable Amount:  |           |         | 678000.00 |
| Grade: S  | S30           |              |               |          | CGST:            |           | 2.50    | 16950.00  |
| Eway<br>Bill No: 2  | 22189071841   | 9            |               |          | SGST:            |           | 2.50    | 16950.00  |
| EwayBill  |               |              |               | IGST:    |                  | 0.00      | 0.00    |           |
| ValidDat <b>14/01/2025</b><br>e:  |               |              |               |          | Rate Diff:/Qntl: |           |         | 0.00      |
| elnvoice af3c79d20552d47d7eab2c99f9e4b48fee79476a1324b96123bbd Other Expense: |               |              |               |          |                  |           | 0.00    |           |
|   |               |              |               |          | Round Off:       |           |         | 0.00      |
| Ack: <b>12252484170</b>   | 701023        |              | Total Amount: |          |                  | 711900.00 |         |           |
|   |               |              |               |          | TCS:             |           | 0.000   | 0.00      |
|   |               |              |               |          | TCS Net Payable: |           |         | 711900.00 |

Bank Details:GAUTAM SUGAR TRADING COMPANY PUNE AC NO 01042320005117 IFSC -HDFC0000104 KOLHAPUR AC NO 01642320001908 IFSC- HDFC0000164

Seven Lakh Eleven Thousand Nine Hundred Only.

Our Tan No: 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

## 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, Gautam Sugar Trading Company

Authorised Signatory