

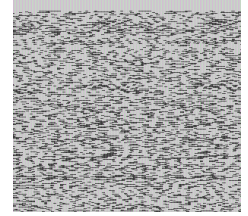
Gautam Sugar Trading Company

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

| | | | |
|--|-----------------|--|-----------------|
| Reverse Charge | No | Our GST No: | 27AADFG8404B1ZT |
| Invoice No: | SB2024-25-5977 | Transport Mode: | Road |
| Invoice Date: | 19/01/2025 | Date Of Supply: | 19/01/2025 |
| DO No: | 6394 | Place Of Supply: | POONA |
| State: | Maharashtra | State: | MAHARASHTRA |
| State Code: | 27 | | |
| Buyer, NAVAKAR TRADERS POONA PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD, Maharashtra, 411037 | | Consigned To, NAVAKAR TRADERS POONA PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD, MAHARASHTRA 0 | |
| Bill To: | 9225112789 | Ship To, | 9225112789 |
| City: | POONA | City: | POONA |
| State: | Maharashtra | State: | MAHARASHTRA |
| Gst NO: | 27AABHJ9303C1ZM | Gst NO: | 27AABHJ9303C1ZM |
| State Code: | 27 | State Code: | 27 |
| PAN No: | AABHJ9303C | PAN No: | AABHJ9303C |
| FSSAI No: | 11516035000705 | FSSAI No: | 11516035000705 |
| TAN No: | JDHJ01852E | TAN No: | JDHJ01852E |

Mill Name:ONKAR-VP-U5

FSSAI No:10018022007558

Ref By: NAVAKAR-P

Dispatched From:ONKAR-VP-U5

Season:24/25

Lorry No:UP72BT9045

Driver No:

To:POONA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| Sugar | | 17011490 | 350.00 | 50 | 700 | 3250.00 | 1137500.00 |

| | | | | |
|---------------------|---------------------------|------------------|-------|------------|
| Sale Rate: | 3250.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | SULPHUR FREE | Taxable Amount: | | 1137500.00 |
| Eway Bill No: | | CGST: | 2.50 | 28437.50 |
| EwayBill ValidDate: | 18/01/2025 | SGST: | 2.50 | 28437.50 |
| eInvoiceNo: | | IGST: | 0.00 | 0.00 |
| Ack: | | Rate Diff:/Qntl: | | 0.00 |
| | | Other Expense: | | 0.00 |
| | | Round Off: | | 0.00 |
| | | Total Amount: | | 1194375.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1194375.00 |

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

Eleven Lakh Ninety Four Thousand Three Hundred and Seventy Five 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