



Kotecha Sales

Prasad Bldg Block No 07, Opp :Om Hospital Canol Road
Tai:Beed Dist Beed
FSSAI NO :11520047000545 GSTIN/UIN: 27DAPPK3912R1ZX



TAX INVOICE

Invoice No.: SB2025-26-1	Invoice Date : 20/08/2025	Lorry No.: MH10RR1008
DO No.: 1	Date of Supply : 20/08/2025	Transport Mode: Road
E-Way Bill No.:	EwayBill ValidDate: 20/08/2025	From: GP PARSIK SAHAK (Maharashtra - 27)
Acknowledge:		Place Of Supply: Thane (null - 27)
E-Invoice No.:		Ref By: GP PARSIK SAHAK
		Reverse Charge: No

Buyer (Bill to):
GP PARSIK SAHAKARI BANK LIMITED
GP Parsik Sahakari Bank Sahkarmurti Gopinath Shivram Patil
Bhavan MBT Road Second Floor Thane 400605 Maharashtra,
Maharashtra 400605
City: Thane (Maharashtra - 27)
GST: 27AAAAAP0267H2ZN
PAN: AAAAP0267H
TAN:

Consignee (Ship to):
GP PARSIK SAHAKARI BANK LIMITED
GP Parsik Sahakari Bank Sahkarmurti Gopinath Shivram Patil
Bhavan MBT Road Second Floor Thane 400605 Maharashtra
City: Thane (null - 27)
GST: 27AAAAAP0267H2ZN
PAN: AAAAP0267H
TAN:

Particulars	Short Name	HSN	Grade	Season	Quintal	Rate	Value
SUGAR 50 KG	GP PARSIK SAHAK	17011490	S/30	2024-25	10.00 Qntl	3,550.00	35,500.00

Mill Name: GP PARSIK SAHAKARI BANK LIMITED Mill

Freight:	0.00%	0.00
Taxable Amount:		35,500.00
CGST:	2.50%	887.50
SGST:	2.50%	887.50
Rate Diff/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00

Rs: Thirty Seven Thousand Two Hundred Seventy Five Only.

Total Amount: ₹ 37,275.00

Terms & Conditions:

- If there is no insurance of the goods, after dispatch from the destination, we are not responsible for non delivery, damage or any kind of loss.
- Buyer must inspect and confirm quality & quantity of the goods before dispatch from godown. Once loaded and truck leaves godown, Said all responsibilities will be transfer to buyers account.
- Please send the full amount in our account through RTGS before despatch the goods. If the amount is not received in our account, Interest of 24% P.A. will be charged to the buyer.
- Subject to Beed jurisdiction.

For. Kotecha Sales

Authorised Signatory