



# 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,<br>NAVAKAR TRADERS POONA<br>PLOT NO 396 A GUL BHUSAR VIBHAG<br>MARKET YARD, Maharashtra, 411037 |                 | Consigned To,<br>NAVAKAR TRADERS POONA<br>PLOT NO 396 A GUL BHUSAR<br>VIBHAG MARKET YARD,<br>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