

## **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 Invoice No: Invoice Date: DO No: State: State Code:	No SB2024-25-6271 29/01/2025 6706 Maharashtra 27	Our GST No: Transport Mode: Date Of Supply: Place Of Supply: State:	27AADFG8404B1ZT Road 29/01/2025 RANJANGAON MAHARASHTRA				
Buyer, RAJENDRA TRADING COMPANY 01 SUGANDH NIWAS GANDHI CHAUK KOPARGAON, Maharashtra, 423601 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KOPARGAON Maharashtra 27AADFR4514R1ZQ 27 AADFR4514R PNER14817F	Consigned To, BRITANNIA INDUSTRIES LIMITED R PLOT NO B-28 RANJANGAON INDUSTRIAL AREA FIVE STAR MIDC RANJANGAON TALUKA SHIRUR DIST PUNE, MAHARASHTRA 412220 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	RANJANGAON MAHARASHTRA 27AABCB2066P1ZF 27 AABCB2066P				

Mill Name:O-CHANDAPURI-U1

FSSAI No:11521998000322

Ref By: BRITANNIARANJANGAON

Dispatched From:O-CHANDAPURI-U1

Season:24/25

Lorry No:MH17BD5775

To:RANJANGAON

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	300.00	50	600	3425.00	1027500
			F	reight:	0.00		0.00
			T	axable Amount:			1027500.00
Sale Rate: <b>3425.00 F</b>	.O.R. without GST		С	GST:	2.	50	25687.50
Grade: S30			S	GST:	2.	50	25687.50
Eway Bill No: <b>29189967</b> 8	8090		IC	SST:	0.	00	0.00
EwayBill			R	ate Diff:/Qntl:			0.00
ValidDat <b>30/01/202</b>	5		0	ther Expense:			0.00
e: eInvoice			700bc4bba R	ound Off:			0.00
				otal Amount:			1078875.00
Ack: <b>12252506</b>	2950690		T	CS:	0.	000	0.00
			T	CS Net Payable:			1078875.00

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

Ten Lakh Seventy Eight Thousand Eight 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

