

## **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



**PUNE** 

| Reverse Charge   | No             |   |                 |  |  |
|--|----------------|---|-----------------|--|--|
| Invoice No:  | SB2025-26-1221 | Our GST No:                                       | 27AADFG8404B1ZT |  |  |
| Invoice Date:  | 17/05/2025     | Transport Mode:                                   | Road            |  |  |
| DO No:   | 1314           | Date Of Supply:                                   | 17/05/2025      |  |  |
| State:   | Maharashtra    | Place Of Supply:                                  | PUNE            |  |  |
| State Code:  | 27             | State:  | MAHARASHTRA     |  |  |
| Buyer,   |                | Consigned To,                                     |                 |  |  |
| GOYAL TRADERS PUNE.  |                | GOYAL TRADERS PUNE.                               |                 |  |  |
| GALA NO- 562 GATE NO-5 MARKETYAR<br>PUNE-411037, Maharashtra, 411037 | RD             | GALA NO- 562 GATE NO-5<br>MARKETYARD PUNE-411037, |                 |  |  |
| Bill To:   |                | MAHARASHTRA 411037                                |                 |  |  |
| Citv:  | PUNE           | Ship To,  |                 |  |  |

City: City: State: Maharashtra

Gst NO: 27AAZPA4204D1ZY State: **MAHARASHTRA** 27 State Code: Gst NO: 27AAZPA4204D1ZY

PAN No: AAZPA4204D State Code:

FSSAI No: PAN No: AAZPA4204D

TAN No: PNER15514C FSSAI No:

PNER15514C TAN No:

Mill Name:SOMESHWARA Driver No:

FSSAI No:

Ref By: GOYALTRADERS Season:24/25

Lorry No:MH12PQ9937 To:PUNE Dispatched From: SOMESHWARA

| <b>Particulars</b>                                      | s Brand Name                   | HSN/ACS  | Quntal     | Packing(kg)      | Bags | Rate    | Value     |
|---|--------------------------------|----------|------------|------------------|------|---------|-----------|
| Sugar   |                                | 17011490 | 140.00     | 50               | 280  | 3795.00 | 531300.00 |
|   |                                |          |            | Freight:         |      | 0.00    | 0.0       |
| te: <b>3770</b>   | 0.00 + 25.00 Commission        |          |            | Taxable Amount:  |      | 0.00    | 531300.0  |
| ade: <b>S1</b>  |                                |          |            | CGST:            |      | 2.50    | 13282.    |
| ay<br>No: <b>2819</b>                                   | 962735034                      |          |            | SGST:            |      | 2.50    | 13282.    |
| ayBill  |                                |          |            | IGST:            |      | 0.00    | 0.0       |
| idDat <b>18/0</b>                                       | Dat 18/05/2025                 |          |            | Rate Diff:/Qntl: |      |         | 0.        |
| voice 397f06e9684891961d117dc723952f684cf3c8367db68400e |                                |          |            | Other Expense:   |      |         | 0.        |
|   | c02d7d5fffb<br>122526738007025 |          | Round Off: |                  |      | 0.      |           |
| . 1223  |                                |          |            | Total Amount:    |      |         | 557865.   |
|   |                                |          |            | TCS:             |      | 0.000   | 0.        |
|   |                                |          |            | TCS Net Payable: |      |         | 557865.   |
|   |                                |          |            |                  |      |         |           |

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

Five Lakh Fifty Seven Thousand Eight Hundred and Sixty 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**