

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 27AADFG8404B1ZT Our GST No: Invoice No: SB5116 Transport Mode: Road Invoice Date: 12/12/2024 Date Of Supply: 12/12/2024 DONo: 5511 Place Of Supply: Kolhapur Maharashtra State: State Code: 27 Maharashtra

Buyer,

KEDARLING JAGGERY PRODUCTS

GAT NO 1608 KODOLI TAL-PANHALA

MAHARASHTRA 416201

Bill To,

 City:
 PANHALA

 State:
 MAHARASHTRA

 Gst NO:
 27CEVPB1567E1ZD

State Code: 27

PAN No: CEVPB1567E

FSSAI No: TAN No:

Dispatch From:

Consigned To,

KEDARLING JAGGERY

PRODUCTS

GAT NO 1608 KODOLI TAL-PANHALA MAHARASHTRA

416201 Ship To,

City: PANHALA

Gst NO: 27CEVPB1567E1ZD

To:

FSSAI No: TAN No:

FSSAI No:

Lorry No: MH09L5220

Mill Name:T.K.WARANA S.S.K.LTD. WARANANAGAR

Refer By,KEDARLINGJAGGE

Dispatched From: Lorry No:

FSSAI No:11522997000216

	Part	iculars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	Suga	ar		17011490	25.00	50	50	3320.00	83000.00
					F	reight:		0.00	0.00
Sal		3320.00 + 0.00 Commission			Taxable Amount:				83000.00
Rat	ie: ade:				C	CGST:		2.50	2075.00
Ew:	ay Bill	231873516239			S	GST:		2.50	2075.00
		2310/33102	.39		10	GST:		0.00	0.00
	ayBill idDate	Date 2024-12-13			R	ate Diff:/Qntl:			0.00
:					C	Other Expense:			0.00
eln o:	voiceN	eN 3f8a58941ce132d53e68dfc03e298115b61143ed6a3382d005d 95366161e440				ound Off:			0.00
Ack	122424387708367				Т	otal Amount:			87150.00
bar	nk	GAUTAM SUGAR TRADING COMPANY PUNE AC NO 01042320005117 IFSC -HDFC0000104 KOLHAPUR AC N 01642320001908 IFSC- HDFC0000164			CS:		0.000	0.00	
Det	ails:				TCS Net Payable:			87150.00	

Eighty Seven Thousand, One Hundred and Fifty Only.

Our Tan No: 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

Season:

