

Reverse Charge

BOOPALAN TRADERS

Invoice No:

DONo:

State: State Code:

Buyer,

Invoice Date:

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



Our GST No:	27AADFG8404B1ZT	
Out 601 140.	2174701 004040121	
Transport Mode:	Road	
Date Of Supply:	12/12/2024	
Place Of Supply:	Kolhapur	
Maharashtra		
Consigned To,		
BOOPALAN TRADERS		

 8/318, KAMALAPURAM
 BOOPALAN TRADERS

 KATTUR SALEM
 8/318, KAMALAPURAM

 T.N. 636309
 KATTUR SALEM

 Bill To,
 T.N. 636309

 City:
 SALEM

 State:
 T.N.

Gst NO: 33DRTPP8612J1Z5 City: SALEM

State Code: 33

No

SB7162

5465 Maharashtra

27

12/12/2024

PAN No: DRTPP8612J

FSSAI No: TAN No:

Dispatch From:

FSSAI No:11522997000216

33DRTPP8612J1Z5

TN29CA1123

Refer By,BOOPALANTRADER Season:2023/2024

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

Dispatched From: Lorry No: To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	200.00	50	400	3315.00	663000.00

Gst NO:

FSSAI No:

FSSAI No:

Lorry No:

TAN No:

Sale Rate:	3315.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M30	Taxable Amount:		663000.00
No:	121010728145	CGST:	0.00	0.00
		SGST:	0.00	0.00
EwayBill ValidDate	2024-12-17	IGST:	5.00	33150.00
eInvoiceN o:		0.00		
Ack:	5e8b417f034 112410195852931	Other Expense:		0.00
bank Details:	GAUTAM SUGAR TRADING COMPANY PUNE AC NO 01042320005117 IFSC -HDFC0000104 KOLHAPUR AC NO 01642320001908 IFSC- HDFC0000164	Round Off:		0.00
		Total Amount:		696846.00
		TCS:	0.100	696.00
		TCS Net Payable:		696846.00

Six Lakh, Ninety Six Thousand, Eight Hundred and Forty Six Only.

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

