

## **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						
Invoice No:	SB2025-26-921	Our GST No:	27AADFG8404B1ZT				
Invoice Date:	07/05/2025	Transport Mode:	Road				
DO No:	979	Date Of Supply:	07/05/2025				
State:	Maharashtra	Place Of Supply:	NAVIMUMBAI				
State Code:	27	State:	MAHARASHTRA				
Buyer,		Consigned To,					
RELIANCE RETAIL LTD		RELIANCE RETAIL LIMITED RF DMK AGRO CARE PVT LTD					
RELIANCE CORPORATE PARK,TAHNE BELAPUR ROAD,5 TTC INDUSTRIAL AREA,GHANSOLI, NAVI MUMBAI,DIST THANE, Maharashtra, 400701 Bill To:		C/O DMK AGRO CARE PVT LTD, A 733 MIDC TTC INDUSTRIAL AREA KHOPERKHAIRNE,, MAHARASHTRA 400705					
City:	NAVIMUMBAI	Ship To,					
State:	Maharashtra	City:	NAVIMUMBAI				
Gst NO:	27AABCR1718E1ZP	State:	MAHARASHTRA				
State Code:	27	Gst NO:	27AABCR1718E1ZP				
PAN No:	AABCR1718E	State Code:	27				
FSSAI No:		PAN No:	AABCR1718E				
TAN No:	MUMR19954E	FSSAI No:					

Mill Name:TWENTYONE-LATUR

FSSAI No:10019022010241

Ref By: RELIANCERETAILL

Dispatched From:TWENTYONE-LATUR

Season:24/25

Lorry No:MH18BG5261

Driver No:

TAN No:

To:NAVIMUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	310.00	50	620	3750.00	1162500.00
				Freight:		0.00	0.00
				Taxable Amount:			1162500.00
Sale Rate: <b>3750.00 + 0</b>	.00 Commission			CGST:		2.50	29062.50
Grade: \$30				SGST:		2.50	29062.50
Eway Bill No: <b>2619568555</b>	553			IGST:		0.00	0.00
EwayBill				Rate Diff:/Qntl:			0.00
ValidDat 10/05/2025				Other Expense:			0.00
e: eInvoice <b>353554368</b> 2	28cc4c8ed150e1aa1l	,332ac056f2ac1ca	1 <i>f/</i> 1870 <i>f</i> 781	Round Off:			0.00
No: <b>edd8ab437</b>		3332ec03012ac1ca	11410701701	Total Amount:			1220625.00
Ack: <b>1225265932</b>	227466			TCS:		0.000	0.00
				TCS Net Payable:			1220625.00

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

Twelve Lakh Twenty Thousand Six Hundred and Twenty 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

