

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 SB2024-25-5412 26/12/2024 5789 Maharashtra 27	Our GST No: Transport Mode: Date Of Supply: Place Of Supply: State:	27AADFG8404B1ZT Road 26/12/2024 CHENNAI TAMIL NADU					
Buyer, ANNAI PULSES AND SUGARS CHENNAI 1,POOMPUGAR NAGAR,1ST MAIN ROAD,KOLATHUR, Tamil Nadu, 600099 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9176996042 CHENNAI Tamil Nadu 33AAJFA3324N1ZI 33 AAJFA3324N CHEA09233A	Consigned To, ANNAI PULSES AND SUGARS CHENNAI 1,POOMPUGAR NAGAR,1ST MAIN ROAD,KOLATHUR, TAMI NADU 0 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No:	U 9176996042 CHENNAI TAMIL NADU 33AAJFA3324N1ZI 33 AAJFA3324N					

Mill Name:OLAM-NEW

FSSAI No:

Ref By: ANNAIPULSES

Dispatched From:OLAM-NEW

Season:2024-25

Lorry No:KA22AA2631

Driver No:

To:CHENNAI

TAN No:

Partic	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar	r		17011490	350.00	50	700	3460.00	1211000
				F	reight:	0.	00	0.00
Sale Rate:	3460.00 + 0.00 Commission			Т	axable Amount:			1211000
Grade:	S/2			C	GST:	0.	00	0.00
			S	GST:	0.	00	0.00	
Eway Bill No: 201881663193	93		I	GST:	5.	00	60550.00	
EwayBill ValidDat 31/12/2024				F	Rate Diff:/Qntl:			0.00
e:			C	Other Expense:			0.00	
elnvoice No:	42a0aa28be 6e3945f61f	3def4088feb7f47d64	7d057b197177aa7c	4fa290a2f8 _F	Round Off:			0.00
Ack: 122	122424586520119		Т	otal Amount:			1271550.00	
				Т	CS:	0.	000	0.00
				Т	CS Net Payable:			1271550.00

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

Twelve Lakh Seventy One Thousand Five Hundred and Fifty 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



CHEA09233A