



# 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	Our GST No:	27AADFG8404B1ZT
Invoice No:	SB2024-25-6238	Transport Mode:	Road
Invoice Date:	28/01/2025	Date Of Supply:	28/01/2025
DO No:	6609	Place Of Supply:	DAVDA
State:	Maharashtra	State:	GUJARAT
State Code:	27		
Buyer, ITC LIMITED FOODS DIVISION C/O DHWARKESH ENTERPRISES GODOWN SURVEY NO- 554 559 NEAR NEELKHANTH SOW MILL NH8, Gujarat, 388450		Consigned To, ITC LIMITED FOODS DIVISION C/O DHWARKESH ENTERPRISES GODOWN SURVEY NO- 554 559 NEAR NEELKHANTH SOW MILL NH8, GUJARAT 388450	
Bill To:	6355825558	Ship To,	6355825558
City:	DAVDA	City:	DAVDA
State:	Gujarat	State:	GUJARAT
Gst NO:	24AAACI5950L1ZG	Gst NO:	24AAACI5950L1ZG
State Code:	24	State Code:	24
PAN No:	AAACI5950L	PAN No:	AAACI5950L
FSSAI No:		FSSAI No:	
TAN No:	BLRI01828B	TAN No:	BLRI01828B

Mill Name:O-CHANDAPURI-U1

FSSAI No:11521998000322

Ref By: ITC-DHWARKESH

Dispatched From:O-CHANDAPURI-U1

Season:24/25

Lorry No:MH25U1544

Driver No:9307636361

To:DAVDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	250.00	50	500	3495.00	918750.00
Taxable Amount:							918750.00
CGST:							0.00
SGST:							0.00
IGST:							45937.50
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							964688.00
TCS:							0.00
TCS Net Payable:							964688.00
Sale Rate:	3675.00 F.O.R. without GST						
Grade:	S30						
ASN/GR N:							
Eway Bill No:	271899125516						
EwayBill ValidDate:	01/02/2025						
eInvoice No:	1b00236a817dbc8205dcfb3621539a29f34fb8769a985e7a3e7bb						
Ack:	122525048978885						

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

Nine Lakh Sixty Four Thousand Six Hundred and Eighty Eight 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