

## **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



36ADGPC7760G2ZK

ADGPC7760G

Reverse Charge Our GST No: 27AADFG8404B1ZT Invoice No: SB2024-25-5455 Transport Mode: Road Invoice Date: 29/12/2024 Date Of Supply: 29/12/2024 DO No: 5838 Place Of Supply: **KOSIGI** State: Maharashtra **TELANGANA** State: State Code: Consigned To, Buyer, ANANTH MART ANANTH MART 21-21/A/4 GROUND FLOOR KODANGAL 21-21/A/4 GROUND FLOOR MAIN ROAD, Telangana, 509339 KODANGAL MAIN ROAD. TELANGANA 509339 Bill To: City: **KOSIGI** Ship To, KOSIGI City: State: Telangana 36ADGPC7760G2ZK **TELANGANA** Gst NO: State:

36 State Code: ADGPC7760G

PAN No:

TAN No:

Mill Name: ONKAR-VP-U5

Ref By: ANANTHMART

FSSAI No:10018022007558

FSSAI No:

Driver No:

Gst NO:

PAN No:

FSSAI No: TAN No.

State Code:

Season:24/25

Lorry No:TG34T1809 To:KOSIGI Dispatched From: ONKAR-VP-U5

| Particulars                                       | Brand Name                | HSN/ACS                    | Quntal                   | Packing(kg)             | Bags | Rate    | Value          |
|---|---------------------------|----------------------------|--------------------------|-------------------------|------|---------|----------------|
| Sugar   |                           | 17011490                   | 350.00                   | 50                      | 700  | 3340.00 | 1169000        |
| ale 3340.00 + 0                                   | 3340.00 + 0.00 Commission |                            | Freight: Taxable Amount: |                         | 0.00 |         | 0.00<br>116900 |
| ate: S30  | \$30<br>241883141996      |                            |                          | CGST: 0                 |      | 00      | 0.00           |
| way<br>ill No: <b>241883141</b>                   |                           |                            |                          |                         |      | 0.00    | 0.0            |
| wayBill<br>alidDat <b>31/12/2024</b>              |                           |                            |                          | SST:<br>ate Diff:/Qntl: | 5.   | 00      | 58450.0<br>0.0 |
| :<br>Invoice <b>6a6c0ebdb88897bd23b8de0f08f</b> d |                           | :654c5a9f11592430205536ba9 |                          | ther Expense:           |      |         | 0.0            |
| o: <b>7f823b584c</b><br>ck: <b>122424623</b> 8    |                           | R                          | Round Off:               |                         |      |         |                |
|   | 0.10002                   |                            | To                       | otal Amount:            |      |         | 1227450.0      |
|   |                           |                            | TO                       | CS:                     | 0.   | 000     | 0.0            |
|   |                           |                            | TO                       | CS Net Payable:         |      |         | 1227450.0      |

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

Twelve Lakh Twenty Seven Thousand Four 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



For, Gautam Sugar Trading Company **Authorised Signatory**