



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: | SB2025-26-44 | Transport Mode: | Road |
| Invoice Date: | 03/04/2025 | Date Of Supply: | 03/04/2025 |
| DO No: | 31 | Place Of Supply: | INDORE |
| State: | Maharashtra | State: | MADHYA PRADESH |
| State Code: | 27 | | |
| Buyer, SHREE MITTAL FOODS GANRAJ NAGAR INDORE 49 MADHYA PRADESH 452016, Madhya Pradesh, 452016 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | INDORE Madhya Pradesh 23BLFPA2968G2ZC 23 BLFPA2968G | Consigned To, SHREE MITTAL FOODS GANRAJ NAGAR INDORE 49 MADHYA PRADESH 452016, MADHYA PRADESH 0 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | INDORE MADHYA PRADESH 23BLFPA2968G2ZC 23 BLFPA2968G |

Mill Name:ONKAR-DEODAITHAN

Driver No:

FSSAI No:

Ref By: SHREEMITTAL FO

Season:null

Dispatched From:ONKAR-DEODAITHAN

Lorry No:MH18AN7149

To:INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| Sugar | | 17011490 | 310.00 | 50 | 620 | 3800.00 | 1178000.00 |

| | | | | |
|---------------|---|------------------|-------|------------|
| Sale Rate: | 3800.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | S1 | Taxable Amount: | | 1178000.00 |
| Eway Bill No: | 271937439241 | CGST: | 0.00 | 0.00 |
| EwayBill | | SGST: | 0.00 | 0.00 |
| ValidDat | 06/04/2025 | IGST: | 5.00 | 58900.00 |
| e: | | Rate Diff./Qntl: | | 0.00 |
| eInvoice | 5252567327c144040d9510a323f6ba433c4bf665cda09cc0ca35e | Other Expense: | | 0.00 |
| No: | d412f8a7b8f | Round Off: | | 0.00 |
| Ack: | 122526076080270 | Total Amount: | | 1236900.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1236900.00 |

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

Twelve Lakh Thirty Six Thousand Nine Hundred 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