

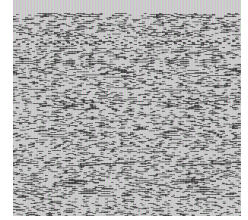
# Gautam Sugar Trading Company

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:   | SB2024-25-6247   | Transport Mode:   | Road   |
| Invoice Date:   | 29/01/2025   | Date Of Supply:   | 29/01/2025   |
| DO No:  | 6686   | Place Of Supply:  | CHENNAI  |
| State:  | Maharashtra  | State:  | TAMIL NADU   |
| State Code:   | 27   |   |  |
| Buyer,<br>ANNAI CORP. CHENNAI<br>204,VELACHERY MAIN<br>ROAD,MEDAVAKKAM,, Tamil Nadu, 600100<br>Bill To:<br>City:<br>State:<br>Gst NO:<br>State Code:<br>PAN No:<br>FSSAI No:<br>TAN No: | CHENNAI<br>Tamil Nadu<br>33AAIFA8568K1Z1<br>33<br>AAIFA8568K<br>12415008000844<br>CHEA09220B | Consigned To,<br>ANNAI CORP. CHENNAI<br>204,VELACHERY MAIN<br>ROAD,MEDAVAKKAM,, TAMIL<br>NADU 0<br>Ship To,<br>City:<br>State:<br>Gst NO:<br>State Code:<br>PAN No:<br>FSSAI No:<br>TAN No: | CHENNAI<br>TAMIL NADU<br>33AAIFA8568K1Z1<br>33<br>AAIFA8568K<br>12415008000844<br>CHEA09220B |

Mill Name:OLAM-NEW

FSSAI No:

Ref By: ANNAICORP.

Dispatched From:OLAM-NEW

Season:2024/2025

Lorry No:AP39TZ1999

Driver No:

To:CHENNAI

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value   |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| Sugar       |            | 17011490 | 300.00 | 50          | 600  | 3610.00 | 1083000 |

|                   |   |                  |       |            |
|-------------------|---|------------------|-------|------------|
| Sale Rate:        | 3610.00 + 0.00 Commission                             | Freight:         | 0.00  | 0.00       |
| Grade:            | S2  | Taxable Amount:  |       | 1083000.00 |
| Eway Bill No:     | 271899388924  | CGST:            | 0.00  | 0.00       |
| EwayBill ValidDat | 03/02/2025  | SGST:            | 0.00  | 0.00       |
| e:                |   | IGST:            | 5.00  | 54150.00   |
| eInvoice No:      | 259529e8dc67a0275c340a3498de605bc15865edf2288d1d8af63 | Rate Diff:/Qntl: |       | 0.00       |
| Ack:              | 576f0bfd7af   | Other Expense:   |       | 0.00       |
|                   | 122525054872412                                       | Round Off:       |       | 0.00       |
|                   |   | Total Amount:    |       | 1137150.00 |
|                   |   | TCS:             | 0.000 | 0.00       |
|                   |   | TCS Net Payable: |       | 1137150.00 |

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

Eleven Lakh Thirty Seven Thousand One 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