

Bill To:

FSSAI No:

City:

DIST-PUNE, Maharashtra, 411033

## **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



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Reverse Charge No Our GST No: 27AADFG8404B1ZT Invoice No: SB2025-26-1208 Transport Mode: Road Invoice Date: 17/05/2025 Date Of Supply: 17/05/2025 DO No: 1297 Place Of Supply: **CHINCHWAD** State: Maharashtra MAHARASHTRA State: State Code:

Buyer, Consigned To,

GUPTA ENTERPRISES
S NO.1 TATHAWADE CHINCHWAD
S NO.1 TATHAWADE CHINCHWAD

9822216266.8237341486

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE, MAHARASHTRA

411019

CHINCHWAD Ship To, 9822216266,8237341486

 State:
 Maharashtra
 City:
 CHINCHWAD

 Gst NO:
 27ABDPG7294G1ZI
 State:
 MAHARASHTRA

 State Code:
 27
 Gst NO:
 27ABDPG7294G1ZI

PAN No: ABDPG7294G State Code: 27

State code. 21

FSSAI No: PAN No: ABDPG7294G
TAN No: FSSAI No:

FSSAI No: TAN No:

Mill Name:MRNBHIMAPATAS Driver No:

Ref By: GUPTARAVET Season:24/25

Dispatched From: MRNBHIMAPATAS Lorry No: MH14HG7826 To: CHINCHWAD

Partic	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar	r		17011490	125.00	50	250	3847.00	480875.00
					Freight:		0.00	0.00
Sale Rate:	3820.00 + 2	7.00 Commission			Taxable Amount:			480875.00
Grade:	S/1				CGST:		2.50	12021.88
Eway Bill No:	201962584	010			SGST:		2.50	12021.88
EwayBill ValidDat 18/05/2025 e:				IGST:		0.00	0.00	
				Rate Diff:/Qntl:			0.00	
	3f20d22437187c8d0326cac83f28561188adfe85496957fc9a6a9			Other Expense:			0.00	
No:		325149e6d3 122526734583466		Round Off:			0.24	
Ack: <b>122526</b>	122526734			Total Amount:			504919.00	
					TCS:		0.000	0.00
					TCS Net Payable:			504919.00

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

Five Lakh Four Thousand Nine Hundred and Nineteen 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