



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: | SB2025-26-2097 | Transport Mode: | Road |
| Invoice Date: | 05/07/2025 | Date Of Supply: | 05/07/2025 |
| DO No: | 2281 | Place Of Supply: | SURENDRANAGAR |
| State: | Maharashtra | State: | GUJARAT |
| State Code: | 27 | | |
| Buyer, DHANRAJ SUGARS PVT LTD SURENDRANAGAR MEHATA MARKET,, Gujarat, 363001 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | SURENDRANAGAR Gujarat 24AACCE6663L1ZE 24 AACCE6663L 10015021001663 AHME01250E | Consigned To, DHANRAJ SUGARS PVT LTD SURENDRANAGAR MEHATA MARKET,, GUJARAT 363001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | SURENDRANAGAR GUJARAT 24AACCE6663L1ZE 24 AACCE6663L 10015021001663 AHME01250E |

Mill Name:ONKAR-VP-U5

FSSAI No:10018022007558

Ref By: DSPL

Dispatched From:ONKAR-VP-U5

Season:23-24

Lorry No:RJ19GK3185

Driver No:7877368608

To:SURENDRANAGAR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| Sugar | | 17011490 | 415.00 | 50 | 830 | 3675.00 | 1525125.00 |

| | | | | |
|-------------------|--|------------------|-------|------------|
| Sale Rate: | 3670.00 + 5.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | M30 | Taxable Amount: | | 1525125.00 |
| Eway Bill No: | 241991767697 | CGST: | 0.00 | 0.00 |
| EwayBill ValidDat | 11/07/2025 | SGST: | 0.00 | 0.00 |
| e: | | IGST: | 5.00 | 76256.25 |
| eInvoice No: | 1b94b95d1e90b53c2461765d2de2b8b34623bd46a183f1784229 | Rate Diff./Qntl: | | 0.00 |
| No: | 108ebd8dd653 | Other Expense: | | 0.00 |
| Ack: | 122527489036638 | Round Off: | | -0.25 |
| | | Total Amount: | | 1601381.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 1601381.00 |

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

Sixteen Lakh One Thousand Three Hundred and Eighty One 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