

## **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 Invoice No: Invoice Date: DO No: State: State Code:	No SB2024-25-5640 07/01/2025 6031 Maharashtra 27	Our GST No: Transport Mode: Date Of Supply: Place Of Supply: State:	27AADFG8404B1ZT Road 07/01/2025 KAKINADA ANDRAPRADESH					
Buyer, ARUNODAYA ENTERPRISES D NO-27-9-59,PULVARTHIVARI STREET,, ANDHRA PRADESH (NEW), 533001 Bill To: City: State:	KAKINADA ANDHRA PRADESH	Consigned To, ARUNODAYA ENTERPRISES D NO-27-9-59,PULVARTHIVAR STREET,, ANDRAPRADESH 533001 Ship To, City:	KAKINADA					
Gst NO: State Code: PAN No:	(NEW) 37ACQPN5653A1ZG 37 ACQPN5653A	State: Gst NO: State Code: PAN No:	ANDRAPRADESH 37ACQPN5653A1ZG 37 ACQPN5653A					

Mill Name: ONKAR-VP-U5

FSSAI No:

TAN No:

FSSAI No:10018022007558 Ref By: ARUNODAYAENTER

Dispatched From:ONKAR-VP-U5

Season:24/25

VPNV03375B

Lorry No:AP05TC2689 To:KAKINADA

PAN No:

TAN No:

FSSAI No:

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	250.00	50	500	3300.00	825000
Sale Rate: 3300.00 + 0.00 Commission			Freight:		0.00		0.00
			Tax	Taxable Amount:			825000
Grade: SUL	PHUR FREE		CG	ST:	0.0	00	0.00
Eway Bill No: 2418	87138952		SG	ST:	0.0	00	0.00
EwayBill ValidDat <b>12/01/2025</b>			IGS	IGST:		5.00	
		Rat	Rate Diff:/Qntl:			0.00	
e: eInvoice <b>760</b> c	a6c1c39a8cdcc71c96aaca256	683e94b84bb8ff5c1	b9a7ffb81 Oth	er Expense:			0.00
No: <b>8d47</b>	No: 8d472a2bc2			Round Off:			0.00
Ack: <b>1225</b>			Tota	al Amount:			866250.00
			TC	S:	0.0	000	0.00
			TC	S Net Payable:			866250.00

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

Eight Lakh Sixty Six Thousand Two 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** 

ACQPN5653A

VPNV03375B