

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 27AADFG8404B1ZT Our GST No: Invoice No: SB5141 Transport Mode: Road Invoice Date: 13/12/2024 Date Of Supply: 13/12/2024 DONo: 5520 Place Of Supply: Kolhapur Maharashtra State: State Code: 27 Maharashtra Buyer, Consigned To, ANNAI STORES CHENNAI ANNAI STORES CHENNAI PLOT NO 1,2,3-4 ALAGAMMAL NAGAR, PLOT NO 1,2,3-4 NERKUNDRAM, ALAGAMMAL NAGAR. NERKUNDRAM, TAMIL NADU 0 Bill To, TAMIL NADU 0 CHENNAI City: Ship To, TAMIL NADU State: **CHENNAI** City: Gst NO: 33AAFFA4127M1ZL State Code: Gst NO: 33AAFFA4127M1ZL PAN No: AAFFA4127M FSSAI No: FSSAI No: TAN No: CHEA02070F CHEA02070F

FSSAI No:

Lorry No:

FSSAI No:

TAN No:

Dispatch From:

Mill Name:OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED

Refer By, ANNAIST. Season:

Dispatched From: Lorry No: To:

Part	ticulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sug	ar		17011490	360.00	50	720	3470.00	1249200.00
Sale	3470.00 + 0.00 Commission S2 221874170581				Freight:	0.00		0.00
Rate: Grade:					Taxable Amount: CGST:		0.00	1249200.00 0.00
Eway Bill No: EwayBill					SGST: GST:		0.00 5.00	0.00 62460.00
ValidDate :	2024-12-18				Rate Diff:/Qntl:			0.00
eInvoiceN o: Ack:	1002fbd98078025632569ac8f5c903edf53db5b65574d1eedea/ 321ed1f2aad8 122424403450023				Other Expense: Round Off:			0.00 0.00
bank Details:	GAUTAM S 0104232000	UGAR TRADING CO 05117 IFSC -HDFC00	00104 KOLHAPUR			0.000		1311660.00 0.00
	01642320001908 IFSC- HDFC0000164		-	TCS Net Payable:		1311660.00		

Thirteen Lakh, Eleven Thousand, Six Hundred and Sixty Only.

Our Tan No: 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B



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