

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							
Invoice No:	SB2025-26-930	Our GST No:	27AADFG8404B1ZT					
Invoice Date:	07/05/2025	Transport Mode:	Road					
DO No:	1017	Date Of Supply:	07/05/2025					
State:	Maharashtra	Place Of Supply:	NAVIMUMBAI					
State Code:	27	State:	MAHARASHTRA					
Buyer,		Consigned To,						
RELIANCE RETAIL LTD		RELIANCE RETAIL LIMITED RF DMK						
RELIANCE CORPORATE PARK, TAHNE		AGRO CARE PVT LTD						
BELAPUR ROAD,5 TTC INDUSTRIAL		C/O DMK AGRO CARE PVT LTD, A 733						
AREA,GHANSOLI, NAVI MUMBAI,DIST THANE, Maharashtra, 400701		MIDC TTC INDUSTRIAL AREA KHOPERKHAIRNE,, MAHARASHTRA						
Bill To:		400705						
City:	NAVIMUMBAI	Ship To,						
State:	Maharashtra	City:	NAVIMUMBAI					
Gst NO:	27AABCR1718E1ZP	State:	MAHARASHTRA					
State Code:	27	Gst NO:	27AABCR1718E1ZP					
PAN No:	AABCR1718E	State Code:	27					
FSSAI No:		PAN No:	AABCR1718E					
TAN No:	MUMR19954E	FSSAI No:						

Mill Name:TWENTYONE-LATUR

FSSAI No:10019022010241

Ref By: RELIANCERETAILL

Dispatched From:TWENTYONE-LATUR

Season:24/25

Lorry No:AP12V9181

Driver No:

TAN No:

To:NAVIMUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	250.00	50	500	3750.00	937500.00
				Freight:		0.00	0.00
				Taxable Amount:			937500.00
ale ate: 3750.00	+ 0.00 Commission			CGST:		2.50	23437.50
ade: S30				SGST:		2.50	23437.50
vay II No: 2219569	40071			IGST:		0.00	0.00
vayBill				Rate Diff:/Qntl:			0.00
alidDat 10/05/20	25			Other Expense:			0.00
nvoice 76ec9d6	dda14fbede67aed8fe9	767c2e3	Round Off:			0.00	
057f588		ada i 4150dcor dodoico	1010200	Total Amount:			984375.00
k: 1225265	95920804			TCS:		0.000	0.00
				TCS Net Payable:			984375.00

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

Nine Lakh Eighty Four Thousand Three Hundred and Seventy Five 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

