

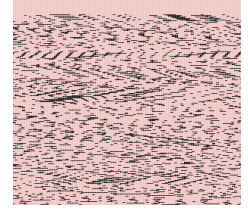
# Gautam Sugar Trading Company

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:	SB5141	Transport Mode:	Road
Invoice Date:	13/12/2024	Date Of Supply:	13/12/2024
DONo:	5520	Place Of Supply:	Kolhapur
State:	Maharashtra		
State Code:	27		
Buyer, ANNAI STORES CHENNAI PLOT NO 1,2,3-4 ALAGAMMAL NAGAR, NERKUNDRAM, TAMIL NADU 0		Consigned To, ANNAI STORES CHENNAI PLOT NO 1,2,3-4 ALAGAMMAL NAGAR, NERKUNDRAM, TAMIL NADU 0	
Bill To, City: CHENNAI State: TAMIL NADU Gst NO: 33AAFFA4127M1ZL State Code: 33 PAN No: AAFFA4127M FSSAI No: TAN No: CHEA02070F		Ship To, City: CHENNAI Gst NO: 33AAFFA4127M1ZL FSSAI No: TAN No: CHEA02070F	
Dispatch From:		FSSAI No: Lorry No: AP39VE4687	

Mill Name:OLAM GLOBAL AGRI COMMODITIES INDIA PRIVATE LIMITED

FSSAI No:

Refer By,ANNAIST.

Season:

Dispatched From:

Lorry No:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	360.00	50	720	3470.00	1249200.00

Sale Rate:	3470.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	S2	Taxable Amount:		1249200.00
Eway Bill No:	221874170581	CGST:	0.00	0.00
EwayBill ValidDate	2024-12-18	SGST:	0.00	0.00
:		IGST:	5.00	62460.00
eInvoiceNo:	1002fbd98078025632569ac8f5c903edf53db5b65574d1eedea2321ed1f2aad8	Rate Diff:/Qntl:		0.00
Ack:	122424403450023	Other Expense:		0.00
bank Details:	GAUTAM SUGAR TRADING COMPANY PUNE AC NO 01042320005117 IFSC -HDFC0000104 KOLHAPUR AC NO 01642320001908 IFSC- HDFC0000164	Round Off:		0.00
		Total Amount:		1311660.00
		TCS:	0.000	0.00
		TCS Net Payable:		1311660.00

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

Our Tan No: 27770980728

FSSAI No: 11514042000047

PAN No: AADFG8404B

For, Gautam Sugar Trading Company  
Authorised Signatory