

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 SB2024-25-6247 Invoice No: Transport Mode: Road Invoice Date: 29/01/2025 Date Of Supply: 29/01/2025 DO No: 6686 Place Of Supply: **CHENNAI** State: Maharashtra **TAMIL NADU** State: State Code: Buyer, Consigned To, ANNAI CORP. CHENNAI ANNAI CORP. CHENNAI 204, VELACHERY MAIN 204, VELACHERY MAIN ROAD, MEDAVAKKAM, Tamil Nadu, 600100 ROAD, MEDAVAKKAM,, TAMIL NADU 0 Bill To:

 City:
 CHENNAI
 Ship To,

 State:
 Tamil Nadu
 City:
 CHENNAI

 Gst NO:
 33AAIFA8568K1Z1
 State:
 TAMIL NADU

 State Code:
 33
 Gst NO:
 33AAIFA8568K1Z1

PAN No: AAIFA8568K State Code: 33

FSSAI No: 12415008000844 PAN No: AAIFA8568K
TAN No: CHEA09220B FSSAI No: 12415008000844
TAN No: CHEA09220B

Mill Name:OLAM-NEW Driver No:

FSSAI No:
Ref By: ANNAICORP.
Season:2024/2025

Dispatched From:OLAM-NEW Lorry No:AP39TZ1999 To:CHENNAI

Parti	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Suga	Sugar		17011490	300.00	50	600	3610.00	1083000
Sale	3610.00 + 0.00 Commission			Freight:		0.00		0.00
Rate:				Taxable Amount:				1083000.00
Grade:	S2 271899388924			C	CGST:		00	0.00
∃way Bill No:				S	SGST:		00	0.00
EwayBill	ayBill idDat 03/02/2025			IG	SST:	5.	00	54150.00
√alidDat e:				R	Rate Diff:/Qntl:			0.00
elnvoice	259529e8dc6	7a0275c340a3498d	e605bc15865edf228	88d1d8af63 ^O	ther Expense:			0.00
No: Ack:	576f0bfd7af 122525054872412	2442	R	Round Off:			0.00	
ACK.		2412		To	otal Amount:			1137150.00
				TO	CS:	0.	000	0.00
				TO	CS Net Payable:			1137150.00

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

Eleven Lakh Thirty Seven Thousand One 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

