



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: | SB2024-25-5700 | Transport Mode: | Road |
| Invoice Date: | 09/01/2025 | Date Of Supply: | 09/01/2025 |
| DO No: | 6048 | Place Of Supply: | HOSPET. |
| State: | Maharashtra | State: | KARNATAK |
| State Code: | 27 | | |
| Buyer, SRI SAI SHARNA BASAVESHWARA TRADERS DOOR NO.129 WARD NO.09 GONALKERI CHOWDI KAMALAPURA, Karnataka, 583221 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | Consigned To, SRI SAI SHARNA BASAVESHWARA TRADERS DOOR NO.129 WARD NO.09 GONALKERI CHOWDI KAMALAPURA, KARNATAK 583201 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | | |

Mill Name:ONKAR-VP-U5

FSSAI No:10018022007558

Ref By: SRISAISHARNA

Dispatched From:ONKAR-VP-U5

Season:24/25

Lorry No:MH10CR3663

Driver No:

To:HOSPET.

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| Sugar | | 17011490 | 300.00 | 50 | 600 | 3300.00 | 990000 |

| | | | | |
|-----------|---|------------------|-------|------------|
| Sale | 3300.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Rate: | | Taxable Amount: | | 990000 |
| Grade: | SULPHUR FREE | CGST: | 0.00 | 0.00 |
| Eway | | SGST: | 0.00 | 0.00 |
| Bill No: | 261888373884 | IGST: | 5.00 | 49500.00 |
| EwayBill | | Rate Diff./Qntl: | | 0.00 |
| ValidDat | 11/01/2025 | Other Expense: | | 0.00 |
| e: | | Round Off: | | 0.00 |
| elInvoice | 65356fd702b2a3b206eebb14bede1bce92f328510437282719296 | Total Amount: | | 1039500.00 |
| No: | ce77291fe2c | TCS: | 0.000 | 0.00 |
| Ack: | 122524781036928 | TCS Net Payable: | | 1039500.00 |

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

Ten Lakh Thirty Nine Thousand Five Hundred 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