



# 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:	SB2024-25-5267	Transport Mode:	Road
Invoice Date:	18/12/2024	Date Of Supply:	18/12/2024
DO No:	5651	Place Of Supply:	KANPUR
State:	Maharashtra	State:	U.P
State Code:	27		
Buyer, BRITANNIA INDUSTRIES LTD CO BHAGWATI FOODS PVT LTD ARAZI NO 1618 VILLAGE SACHENDI,Uttar Pradesh ,208001 Bill To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KANPUR Uttar Pradesh 09AABCB2066P1ZD 9 AABCB2066P	Consigned To, BRITANNIA INDUSTRIES LTD CO BHAGWATI FOODS PVT LTD ARAZI NO 1618 VILLAGE SACHENDI, U.P 208001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KANPUR U.P 09AABCB2066P1ZD 9 AABCB2066P

Mill Name:WARANA

FSSAI No:11522997000216

Ref By: BRITANNIAINDUSTR

Dispatched From:WARANA

Season:2024/2025

Lorry No:UP77AT9435

Driver No:6306373379

To:KANPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	350.00	50	700	3370.00	1179500.00

Sale Rate: 3370.00 F.O.R. without GST

Grade: S30

ASN/GR N: 1518323399

Eway Bill No: 211877098245

EwayBill ValidDat 26/12/2024

eInvoice 18316232b82a3c6f157369929bf5ea4a52b34d1bc809a3769a11d

No: 614c5b0ebb9

Ack: 122424475127371

Podetail : 210064963

Taxable Amount: 1179500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 64662.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1357913.00

TCS: 0.000 0.00

TCS Net Payable: 1357913.00

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

Thirteen Lakh Fifty Seven Thousand Nine Hundred and Thirteen 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