

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



9822216266,8237341486

TAX INVOIC

Reverse Charge No Our GST No: 27AADFG8404B1ZT SB2025-26-1266 Invoice No: Transport Mode: Road Invoice Date: 20/05/2025 Date Of Supply: 20/05/2025 DO No: 1379 Place Of Supply: **CHINCHWAD** State: Maharashtra MAHARASHTRA State: State Code:

Buyer, Consigned To,

GUPTA ENTERPRISES GUPTA ENTERPRISES S NO.1 TATHAWADE CHINCHWAD

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE, Maharashtra, 411033 DIST-PUNE, MAHARASHTRA 411019

Bill To: 9822216266.8237341486 Ship To, City: **CHINCHWAD**

CHINCHWAD City: State: Maharashtra 27ABDPG7294G1ZI **MAHARASHTRA** Gst NO: State: 27ABDPG7294G1ZI

TAN No.

27 State Code: Gst NO:

PAN No: ABDPG7294G State Code:

FSSAI No: PAN No: ABDPG7294G TAN No: FSSAI No:

Mill Name:TUKARAM Driver No: FSSAI No:

Ref By: GUPTARAVET Season:24-25

Lorry No:MH14GD5630 To:CHINCHWAD Dispatched From:TUKARAM

Particu	ılars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar			17011490	30.00	50	60	3910.00	117300.00
e ,	3885.00 + 25.00 Commission M30				Freight:		0.00	0.0
e: 3				Taxable Amount:			117300.	
ide: N					CGST:		2.50	2932.
ay No: 2	2319642284	83			SGST:		2.50	2932.
ayBill					IGST:		0.00	0.
dDat 21/05/2025					Rate Diff:/Qntl:			0.
oice c	c00b682ccd6f24a7be7e7e16492ba5fea862 efdd925227 122526772648154	2ba5fea862802f318	1f7c8e829f8	Other Expense:			0.	
				Round Off:			0.	
	1223207720	22320772046134			Total Amount:			123165.
					TCS:		0.000	0.
					TCS Net Payable:			123165.

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

One Lakh Twenty Three Thousand One Hundred and Sixty 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

