

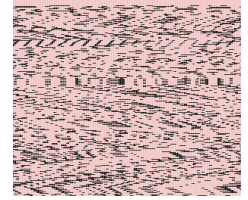
Gautam Sugar Trading Company

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:	SB5168	Transport Mode:	Road
Invoice Date:	14/12/2024	Date Of Supply:	14/12/2024
DONo:	5554	Place Of Supply:	Kolhapur
State:	Maharashtra		
State Code:	27		Maharashtra
Buyer, GENERAL MILL INDIA PRIVATE LTD 902, VENTURA, HIRANANDANI BUSINESS PARK, POWAI MAHARASHTRA 400076		Consigned To, GENERAL MILLS INDIA PVT LTD F-11, MALEGAON,MIDC SINNAR, MAHARASTRA 422001	
Bill To, City:	MUMBAI	Ship To,	
State:	MAHARASHTRA	City:	NASHIK
Gst NO:	27AAACG1773B1Z0	Gst NO:	27AAACG1773B1Z0
State Code:	27	FSSAI No:	
PAN No:	AAACG1773B	TAN No:	MUMG08352B
FSSAI No:			
TAN No:	mumg08352b	FSSAI No:	
Dispatch From:		Lorry No:	MH15HH4848

Mill Name:DATTA SHETAKARI S.S.K.LTD. SHIROL

FSSAI No:

Refer By,GENERALMILL

Season:

Dispatched From:

Lorry No:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	200.00	50 Freight:	400	3485.00 80.00	697000.00 16000.00
Sale Rate:	3485.00 + 0.00 Commission			Taxable Amount:			697000.00
Grade:	S30			CGST:		2.50	17825.00
Eway Bill No:	221874754778			SGST:		2.50	17825.00
EwayBill ValidDate:	2024-12-17			IGST:		0.00	0.00
eInvoiceN o:	38fe3eedc5f0db067a7002dac767ba02ad8f6eab1268aff6dcb19 516a3ee6b8f			Rate Diff:/Qntl:			0.00
Ack:	122424417274341			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:			748650.00
				TCS:		0.000	0.00
				TCS Net Payable:			748650.00

Seven Lakh, Forty Eight Thousand, Six Hundred and Fifty Only.

Our Tan No: 27770980728

FSSAI No: 11514042000047

PAN No: AADFG8404B

For, Gautam Sugar Trading Company

Authorised Signatory