

## **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							
Invoice No:	SB2024-25-5747	Our GST No:	27AADFG8404B1ZT					
Invoice Date:	11/01/2025	Transport Mode:	Road					
DO No:	6138	Date Of Supply:	11/01/2025					
State:	Maharashtra	Place Of Supply:	SURENDRANAGAR					
State Code:	27	State:	GUJARAT					
Buyer,		Consigned To,						
DHANRAJ SUGARS PVT LTD SURENDRANAGAR		DHANRAJ SUGARS PVT LTD SURENDRANAGAR						
MEHATA MARKET,, Gujarat, 363001 Bill To:		MEHATA MARKET,, GUJARAT 363001						
City:	SURENDRANAGAR	Ship To,						
State:	Gujarat	City:	SURENDRANAGAR					
Gst NO:	24AACCE6663L1ZE	State:	GUJARAT					
State Code:	24	Gst NO:	24AACCE6663L1ZE					
PAN No:	AACCE6663L	State Code:	24					
FSSAI No:	10015021001663	PAN No:	AACCE6663L					
TAN No:	AHME01250E	FSSAI No: 10015021001663						
		TAN No:	AHME01250E					

Mill Name:ONKAR-VP-U5 FSSAI No:10018022007558

**Particulars** 

Ref By: DSPL Season:24/25

**Brand Name** 

Dispatched From:ONKAR-VP-U5

Lorry No:MH12UM0022 To:SURENDRANAGAR

Packing(kg)

Quntal

Driver No:9822542577

**Bags** 

Rate

Suga	r	17011490	450.00	50	900	3415.00	1631250.00
Sale Rate:	3410.00 + 5.00 Commission			Freight:		210.00	94500.00
Grade:	S30			Taxable Amount:			1631250.00
Eway	Bill No: 231889589043			CGST:		0.00	0.00
Bill No: EwayBill				SGST:		0.00	0.00
	17/01/2025			IGST:		5.00	81562.50
e:	000401-0-041-040(00-0-51-4-101	070 - b (50 4404 (0 -	001.077(5.0	Rate Diff:/Qntl:			0.00
No:	39212b0e31b919f83a9a5b4d2l d9bbd20fc5	oca8/0abf564461f3c	0368771586	1 Other Expense:			0.00
Ack:	122524814422102			Round Off:			0.50
				Total Amount:			1712813.00
				TCS:		0.000	0.00
				TCS Net Payable:			1712813.00

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

Seventeen Lakh Twelve Thousand Eight Hundred and Thirteen Only.

Our Tan No: 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

HSN/ACS

## 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



Value

For, Gautam Sugar Trading Company

Authorised Signatory