

Reverse Charge

Gautam Sugar Trading Company

No

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



27AADFG8404B1ZT

AEAPJ3868H

Value

TAX	INV	O	CE

Our GST No: Invoice No: **SB4633** Transport Mode: Road Invoice Date: 16/11/2024 Date Of Supply: 16/11/2024 DO No: 4979 Place Of Supply: YAVAT State: Maharashtra State Code: 27 State: **MAHARASTRA** Buyer, Consigned To, MANISH NARESHCHANDRA JAIN, MANISH NARESHCHANDRA JAIN, BHIWANI NAGAR AREA, STATION ROAD, BHIWANI NAGAR AREA, STATION ROAD, YAWAT, PUNE, MAHARASHTRA, YAWAT, PUNE, MAHARASHTRA, MAHARASTRA 0 MAHARASTRA 0 Bill To, City: **YAVAT** Ship To, State: **MAHARASTRA YAVAT** City: Gst NO: 27AEAPJ3868H1ZE

State Code: AEAPJ3868H PAN No:

Brand Name

FSSAI No:

TAN No:

MAHARASTRA State: Gst NO: 27AEAPJ3868H1ZE

State Code:

PAN No: FSSAI No:

TAN No:

Packing(kg)

Mill Name: SHRIPATI SUGAR AND POWER LIMITED Driver No:

FSSAI No:

Ref By: MANISHJAIN

Particulars

Season:2023/2024

HSN/ACS

Dispatched From:SHRIPATISUGAR

Lorry No:MP09HJ3283

Quntal

To:YAVAT

Baas

Rate

Sug	ar	17011490	100.00	50		200	3500.00	350000.00
Sale	3500.00 + 0.00 Commission			Freight:			0.00	0.00
Rate:				Ü			0.00	
Grade:	M30			Taxable A	mount.			350000.00
Eway Bill	201859669219			CGST:			2.50	8750.00
No:				SGST:			2.50	8750.00
EwayBill ValidDate	e 2024-11-18			IGST:			0.00	0.00
: - ! ² N				Rate Diff:/	Qntl:			0.00
InvoiceN 320ae5839fba32e3ed10b72d72dc882e8e8a6d222e : b77f6610708d7		882e8e8a6d222e01	lad/859b	Other Exp	ense:			0.00
Ack:	122424009641984			Round Off	:			0.00
Podetail:			Total Amo	unt:			367500.00	
Dataile:	GAUTAM SUGAR TRADING COMPANY PUNE AC NO 01042320005117 IFSC -HDFC0000104 KOLHAPUR AC NO 01642320001908 IFSC- HDFC0000164	TCS:			0.000	0.00		
			TCS Net F	Payable:			367500.00	

Three Lakh, Sixty Seven Thousand, Five Hundred Only.

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

- 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

