



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:	SB2025-26-2899	Transport Mode:	Road
Invoice Date:	22/08/2025	Date Of Supply:	22/08/2025
DO No:	3148	Place Of Supply:	KURDUWADI
State:	Maharashtra	State:	MAHARASHTRA
State Code:	27		
Buyer, JAI SHANKAR SUGAR AGENCISS AT POST KURDUWADI TAL MADHA DIST SOLAPUR, Maharashtra, 413208 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KURDUWADI Maharashtra 27ASNPS1088H2Z6 27 ASNPS1088H PNEP13829E	Consigned To, JAI SHANKAR SUGAR AGENCISS AT POST KURDUWADI TAL MADHA DIST SOLAPUR, MAHARASHTRA 413208 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KURDUWADI MAHARASHTRA 27ASNPS1088H2Z6 27 ASNPS1088H PNEP13829E

Mill Name:MRNBHIMAPATAS

FSSAI No:

Ref By: JAISHANKARSUGAR

Dispatched From:MRNBHIMAPATAS

Season:24/25

Lorry No:MH42BF1625

Driver No:

To:KURDUWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	450.00	50	900	3910.00	1759500.00

Sale Rate:	3910.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	S/2	Taxable Amount:		1759500.00
Eway Bill No:	252021897972	CGST:	2.50	43987.50
EwayBill ValidDat	23/08/2025	SGST:	2.50	43987.50
e:		IGST:	0.00	0.00
eInvoice No:	be29ed4ce814f79cb9310a29ab09d68b0756acf84fc35b1f9a260cb3e9015b23	Rate Diff./Qntl:		0.00
Ack:	122528228649579	Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1847475.00
		TCS:	0.000	0.00
		TCS Net Payable:		1847475.00

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

Eighteen Lakh Forty Seven Thousand Four Hundred and Seventy 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

For, Gautam Sugar Trading Company
Authorised Signatory