



# 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:	SB2024-25-5976	Transport Mode:	Road
Invoice Date:	19/01/2025	Date Of Supply:	19/01/2025
DO No:	6398	Place Of Supply:	ROHTEK
State:	Maharashtra	State:	HARIYANA
State Code:	27		
Buyer, DURGA AGENCIES 765/17, MAHAJAN MOHHALA.APPROACH ROAD., Haryana, 124001		Consigned To, DURGA AGENCIES 765/17, MAHAJAN MOHHALA.APPROACH ROAD., HARIYANA 0	
Bill To:	8588830670	Ship To,	8588830670
City:	ROHTEK	City:	ROHTEK
State:	Haryana	State:	HARIYANA
Gst NO:	06AAUPK8650N1ZU	Gst NO:	06AAUPK8650N1ZU
State Code:	6	State Code:	6
PAN No:	AAUPK8650N	PAN No:	AAUPK8650N
FSSAI No:		FSSAI No:	
TAN No:	RTKM01912B	TAN No:	RTKM01912B

Mill Name:ONKAR-VP-U5

Driver No:6350445988

FSSAI No:10018022007558

Ref By: DURGAAGENCIES

Season:24/25

Dispatched From:ONKAR-VP-U5

Lorry No:RJ14GK5212

To:ROHTEK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	350.00	50	700	3360.00	1295000.00

Sale Rate:	3700.00 F.O.R. without GST	Taxable Amount:	1295000.00
Grade:	S30	CGST:	0.00
ASN/GRN:		SGST:	0.00
Eway Bill No:		IGST:	5.00
EwayBill ValidDate:	19/01/2025	Rate Diff./Qntl:	0.00
eInvoiceNo:		Other Expense:	0.00
Ack:		Round Off:	0.00
Podetail:	.	Total Amount:	1359750.00
		TCS:	0.000
		TCS Net Payable:	1359750.00

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

Thirteen Lakh Fifty Nine Thousand Seven Hundred and Fifty 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