

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



TAX INVOICE	TAX	INV	OI	ICE
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Reverse Charge Our GST No: 27AADFG8404B1ZT Invoice No: SB2025-26-28 Transport Mode: Road Invoice Date: 02/04/2025 Date Of Supply: 02/04/2025 DO No: Place Of Supply: **POONA** State: Maharashtra **MAHARASHTRA** State: State Code: Buyer, Consigned To, NAVAKAR TRADERS POONA NAVAKAR TRADERS POONA PLOT NO 396 A GUL BHUSAR VIBHAG PLOT NO 396 A GUL BHUSAR MARKET YARD, Maharashtra, 411037 VIBHAG MARKET YARD, MAHARASHTRA 0 Bill To: 9225112789 9225112789 City: Ship To, POONA POONA

City: State: Maharashtra 27AABHJ9303C1ZM **MAHARASHTRA** Gst NO: State: 27 State Code: Gst NO: 27AABHJ9303C1ZM

AABHJ9303C PAN No: State Code:

FSSAI No: 11516035000705 AABHJ9303C PAN No: JDHJ01852E TAN No: FSSAI No: 11516035000705 JDHJ01852E TAN No.

Mill Name: O-PARLI-U8 Driver No:

FSSAI No: Ref By: NAVAKAR-P Season:null

Dispatched From: O-PARLI-U8 Lorry No:MH23W5253 To:POONA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	310.00	50	620	3690.00	1143900.00
e				Freight:		0.00	0.0
3690.00 + 0.00 Commission				Taxable Amount:			1143900.
ide: S30			CGST:		2.50	28597.	
ay No: 23193692	1408			SGST:		2.50	28597.
yBill IDat 04/04/2025				IGST:		0.00	0.
				Rate Diff:/Qntl:			0.
nvoice 7a78eac36f70c54ae58483058505926384fb587021b1b3f75f81bc Other Expense:						0.	
	4a56bb68a2 122526059486200		Round Off:			0.	
12252605				Total Amount:			1201095
				TCS:		0.000	0.
				TCS Net Payable:			1201095

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

Twelve Lakh One Thousand Ninety 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

