



Kotecha Sales Pvt. Ltd.

Prasad Bldg Block No 07, Opp :Om Hospital Canol Road
Tai:Beed Dist Beed
Mobile No: +91 9561405000 / +91 8668435840
Email: infokotechasales@gmail.com
GSTIN/UIN: 27AAKCK8993M1ZF



TAX INVOICE

Invoice No.: SB2025-26-64
DO No.: 81
E-Way Bill No.: 212075587775
Acknowledge: 122529563651733
E-Invoice No.: ff3889887e141266f5fc92e41b9febdb47f17a963
31a6ffe5a1b2d4b2b3fc565

Invoice Date : 28/10/2025
Date of Supply : 28/10/2025
EwayBill ValidDate: 15/11/2025

Lorry No.: MH20DE3873
Transport Mode: Road
From: M/s .Baramati A (Maharashtra - 27)
Place Of Supply: Pune (Maharashtra - 27)
Ref By: Ali Traders

Reverse Charge: No

Buyer (Bill to):
Ali Traders
0 VILLAGE PARGAON DAUND, PUNE, Pune,, Maharashtra
412211
City: Pune (Maharashtra - 27)
GST: 27AEEPF2612K1ZR
PAN: AEEPF2612K
TAN:

Consignee (Ship to):
Ali Traders
0 VILLAGE PARGAON DAUND, PUNE, Pune,
City: Pune (Maharashtra - 27)
GST: 27AEEPF2612K1ZR
PAN: AEEPF2612K
TAN:

Particulars	Short Name	HSN	Grade	Season	Quintal	Rate	Value
SUGAR 50 KG	M/s .Baramati A	17011490	M/30		100.00 Qntl	3,695.00	3,69,500.00
Mill Name: M/s .Baramati Agro ltd				Freight:		0.00%	0.00
				Taxable Amount:			3,69,500.00
				CGST:		2.50%	9,237.50
				SGST:		2.50%	9,237.50
				Rate Diff/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00

Rs: Three Lakh Eighty Seven Thousand Nine Hundred Seventy Five Only.

Total Amount: ₹ 3,87,975.00

Terms & Conditions:

- If there is no insurance of the goods, after dispatch from the destination, we are not responsible for non delivery, damage or any kind of loss.
- Buyer must inspect and confirm quality & quantity of the goods before dispatch from godown. Once loaded and truck leaves godown, Said all responsibilities will be transfer to buyers account.
- Please send the full amount in our account through RTGS before despatch the goods. If the amount is not received in our account, Interest of 24% P.A. will be charged to the buyer.
- Subject to Beed jurisdiction.

For. Kotecha Sales Pvt. Ltd.

Authorised Signatory