



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.: SB2025-26-63
DO No.: 104
E-Way Bill No.: 242075581309
Acknowledge: 122529563513187
E-Invoice No.: fea96e3feea0b7d01bfbbfbb41980c54a95ea5d49
def543b8465a38c9c26a70f

Invoice Date : 13/11/2025
Date of Supply : 13/11/2025
EwayBill ValidDate: 15/11/2025

Lorry No.: MH13CU1234
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		249.50 Qntl	3,752.38	9,36,219.00

Mill Name: M/s .Baramati Agro ltd

Freight:	0.00%	0.00
Taxable Amount:		9,36,219.00
CGST:	2.50%	23,405.48
SGST:	2.50%	23,405.48
Rate Diff/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.04

Rs: Nine Lakh Eighty Three Thousand Thirty Only.

Total Amount: ₹ 9,83,030.00

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