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.: SB2025-26-124
DO No.: 168
E-Way Bill No.: 292102072317
Acknowledge: 122530178810860
E-Invoice No.: 089607400a0931bb2896c4a5d0d8f598503ae6d
3e851c6643e4ad6e017ea823e

Invoice Date : 18/12/2025
Date of Supply : 18/12/2025
EwayBill ValidDate: 24/12/2025

Lorry No.: MH12LT9568
Transport Mode: Road
From: KULSWAMINI NATU (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
JAGGERY POWDER	KULSWAMINI NATU	17011310	JAGGERY POWDER	25-26	250.00 Qntl	2,975.00	7,43,750.00

Mill Name: KULSWAMINI NATURAL SUGARS PRIVATE LIMITED

Taxable Amount:		7,43,750.00
CGST:	0.00%	0.00
SGST:	0.00%	0.00
Rate Diff/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00

Rs: Seven Lakh Forty Three Thousand Seven Hundred Fifty Only.

Total Amount: **₹ 7,43,750.00**

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