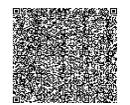


Gautam Sugar Trading Company

O-11, ROYAL COURTS PANCH BUNGLOW, SHAHUPURI, KOLHAPUR-PH 0231- 2531211 MOB- 9371100957. Email- gssugarkop@gmail.com ID - GST- 27AADFG8404B1ZT 102, ARIHANT GOLD, OPP. SITE OSWAL PANCHAYAT DHARMASHALA, 200/201, NANA PETH, PUN gautamsugarpune@gmail.com



TAX INVOICE Our GST Number: Reverse Charge: NO 27AADFG8404B1ZT Invoice No: **SB3966** Transport Mode: Road Date Of Supply: Invoice Date: Do No: 19/10/2023 4110 19/10/2023 Place Of Supply: State: Maharashtra **INDORE** State Code: **MADHYA PRADESH** 27

Buyer, Consigned To,

ASHIRWAD ENTERPRISES ASHIRWAD ENTERPRISES

MR 10 SCHEME NO 54 UG 1 CROSS ROAD MR 10 SCHEME NO 54 UG 1 CROSS ROAD

BillTo, ShipTo,

City: INDORE State: **MADHYA PRADESH** City: INDORE State: **MADHYA PRADESH**

GST: 23AASPN6869L1ZS GST: 23AASPN6869L1ZS

State Code: Pan No: AASPN6869L State Code: Pan No: AASPN6869L 23

FSSAI No: 11420850000608 FSSAI No: 11420850000608 TAN No: TAN No: **BPLM12467A BPLM12467A**

Mill Name: **AMBALIKA** Driver No:

FSSAI No:

RefBy **DHANSHREE** Season: 22/23

Dispatched From: AMBALIKA Lorry No: MH18BG2822 INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	300.00	50	600	3747.00	1124100.00
Sale Rate:	3747.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			1124100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261663996950			IGS	T:	5.00	56205.00
EwayBill ValidDate: 22-10-2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	797136707e5b69918c6fe19a1231664600b130a9fc5 c401fccb4ca4b1ac37b8d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318647141992			Tota	I Amount:		1,180,305.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1180305.00

PAN No: AADFG8404B

Bank Details:

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

Eleven Lac Eighty Thousand Three Hundred Five Only.

Our TanNo 27770980728

- 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

FSSAI No: 11514042000047

For, Gautam Sugar Trading Company **Authorised Signatory**