

Reverse Charge:

Invoice No:

Invoice Date:

## **Gautam Sugar Trading Company**

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, PUN gautamsugarpune@gmail.com



**TAX INVOICE** Our GST Number: 27AADFG8404B1ZT Transport Mode: Road Date Of Supply: 7427 24/03/2024

> Place Of Supply: INDORE **MADHYA PRADESH**

State: Buyer,

PARVATI SWEETNERS AND POWER LTD

NO

**SB7009** 

24/03/2024

Maharashtra

GOMANITIKA PARISAR HALL NO. 2 SHOPPING COMPLEX

2ND FLOOR JAWAHAR CHOWK

BillTo.

City: BHOPAL State: **MADHYA PRADESH** 

GST: 23AAGCP3350D1ZW

State Code: Pan No: AAGCP3350D 23

FSSAI No:

Mill Name:

TAN No:

Do No:

State Code:

27

BPLP04861D

**NSLJIMAHESHM** 

FSSAI No:

RefBy **BALRAMTRADERS** 

Dispatched From: NSLJIMAHESHM

Consigned To,

**BALRAM TRADERS** 

202, -, TRANSPORT NAGAR, INDORE,

ShipTo,

City: INDORE State: **MADHYA PRADESH** 

GST: 23AGDPG5149D1ZW

MP47H0351

State Code: Pan No: AGDPG5149D 23

FSSAI No:

TAN No:

Lorry No:

Driver No: 9098415141

INDORE To:

Season:

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	250.00	50	500	3,385.00	846,250.00
Sale Rate:	3380.00 + 5.00 Commis	3380.00 + 5.00 Commission			Freight:		
Grade:	S/30			Taxable Amount:			846,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201739544883			IGS	T:	5.00	42,312.50
EwayBill ValidDate: 27/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5ffdcf95f1199cb3ae5c2e68f46f385fc3a646cbcfb59			Othe	er Expense:		0.00
ad487d5c263493781c			100001000	Rou	Round Off:		0.50
ACK:	122420712191686			Tota	I Amount:		888,563.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	888,563.00

## **Bank Details:**

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

Eight Lac Eighty Eight Thousand Five Hundred Sixty Three Only.

Our TanNo 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

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