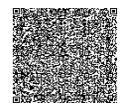


## **Gautam Sugar Trading Company**

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										
Reverse Charge:	NO			Our GST Number:	27AADFG8404B1ZT					
Invoice No:	SB3780			Transport Mode:	Road					
Invoice Date:	10/10/2023	Do No:	3921	Date Of Supply:	10/10/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJARAT				

Buyer,

**RONAK AGENICES** 

MADHAVPURA MARKET N-26, SHAHIBAUG ROAD, NR.

POLICE COMM. OFFICE

BillTo. 9824047931

City: AHMEDABAD State: **GUJARAT** 

GST: 24AARPJ3379C2ZM

Pan No: AARPJ3379C State Code: 24

FSSAI No:

TAN No: AHMR12734B

DAUND Mill Name:

FSSAI No:

RefBy **ARUN** 

Dispatched From: DAUND

**RONAK AGENICES** 

MADHAVPURA MARKET N-26, SHAHIBAUG ROAD, NR. POLICE

COMM. OFFICE

Consigned To,

ShipTo, 9824047931

**GUJARAT** City: AHMEDABAD State:

GST: 24AARPJ3379C2ZM

State Code: Pan No: AARPJ3379C

FSSAI No:

TAN No: AHMR12734B

Driver No:

Lorry No: MH13CT7576 Season: 22-23

To:

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate:	3740.00 + 0.00 Commis	Freight:			0.00		
Grade:	M/30 50 KG.P.P.			Taxa	able Amount:		1309000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291659359786			IGS	T:	5.00	65450.00
EwayBill Valid	Date: 14-10-2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b4ea23d3d17b460d964c4cb0a9c90c623aff9ec8b48	1c4e06ahd3ee2c0	19e91e63f	Othe	er Expense:		0.00
			7000 10001	Round Off:		0.00	
ACK:	122318531312893			Tota	I Amount:		1,374,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1374450.00

## **Bank Details:**

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

## Thirteen Lac Seventy Four Thousand Four Hundred Fifty Only.

Our TanNo 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

- 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**