

## **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 SB3781 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 10/10/2023 Do No: 3917 10/10/2023 Place Of Supply: Maharashtra State Code: **AHMEDABAD** State: **GUJARAT** 27

Buyer, **RONAK AGENICES** 

MADHAVPURA MARKET N-26, SHAHIBAUG ROAD, NR.

POLICE COMM. OFFICE

BillTo. 9824047931

City: AHMEDABAD State: **GUJARAT** 

GST: 24AARPJ3379C2ZM

AARPJ3379C State Code: 24 Pan No:

FSSAI No:

TAN No: AHMR12734B

Mill Name: DAUND

FSSAI No:

RefBy **ARUN** 

Dispatched From: DAUND

Consigned To,

**RONAK AGENICES** 

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

COMM OFFICE

ShipTo, 9824047931

City: **AHMEDABAD** State: **GUJARAT** 

GST: 24AARPJ3379C2ZM

State Code: Pan No: AARPJ3379C

FSSAI No:

TAN No: AHMR12734B

Driver No:

MH42T7319

Season: 22-23 AHMEDABAD To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 17011490 250 00 935000.00 50 3740 00 500 3740.00 + 0.00 Commission Sale Rate: Freight: 0.00 M/30 50 KG.P.P. Grade: **Taxable Amount:** 935000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251659361044 IGST: 46750.00 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 14-10-2023 0.00 Other Expense: 0.00 5141dbe5bb815aa071e08d949f0cce2db6ab80a59d **Elnvoice No:** Round Off: 0.00 ac7982f9b96c9978a6e8e6 ACK: 122318531346386 **Total Amount:** 981,750.00 0.000 TCS %: 0.00 981750.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Nine Lac Eighty One Thousand Seven 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**