



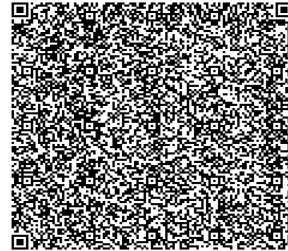
Gautam Sugar Trading Company

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

| | |
|---|---|
| Reverse Charge: NO | Our GST Number: 27AADFG8404B1ZT |
| Invoice No: SB2024-25-373 | Transport Mode: Road |
| Invoice Date: 12/04/2024 Do No: 375 | Date Of Supply: 12/04/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: DINDORI MAHARASTRA |
| Buyer, SAHYADRI FARMS POST HARVEST CARE LIMITED GAT NO 314/2/1 A/P MOHADI TALUKA DINDORI NASHIK MAHARASHTRA BillTo, City: DINDORI State: MAHARASTRA GST: 27ABECS2339G1ZC State Code: 27 Pan No: FSSAI No : TAN No : BLRH03783D | Consigned To, SAHYADRI FARMS POST HARVEST CARE LIMITED GAT NO 314/2/1 A/P MOHADI TALUKA DINDORI NASHIK MAHARASHTRA ShipTo, City: DINDORI State: MAHARASTRA GST: 27ABECS2339G1ZC State Code: 27 Pan No: ABECS2339G FSSAI No : TAN No : NSKS28207E |

Mill Name: PRAVARA

Driver No:

FSSAI No :

RefBy HULMUMBAI

Season: 23/24

Dispatched From: PRAVARA

Lorry No: MH15CK1616

To: DINDORI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|----------|--------------|
| Sugar | | 17011490 | 270.00 | 50 | 540 | 3,755.00 | 1,013,850.00 |

Sale Rate: 3755.00 F.O.R without GST

Grade: S/30

Freight: 0.00

Taxable Amount: 1,013,850.00

CGST: 2.50 25,346.25

SGST: 2.50 25,346.25

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,064,543.00

TCS %: 0.000 0.00

TCS Net Payable: 1,064,543.00

Eway Bill No: 271748618282

EwayBill ValidDate: 13/04/2024

ElInvoice No: b12f736590c71706d21b0285a3b1d6cd6917898bb1
8fde7cd03ec9fc99b61998

ACK: 122420985962383

Podetail: 6002388185

Bank Details:

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

Ten Lac Sixty Four Thousand Five Hundred Fourty 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