



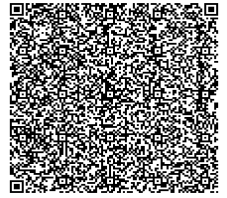
# Gautam Sugar Trading Company

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: SB3928  | Transport Mode: Road  |
| Invoice Date: 18/10/2023 Do No: 4018  | Date Of Supply: 18/10/2023  |
| State: Maharashtra State Code: 27   | Place Of Supply: GWALIOR MADHYA PRADESH   |
| Buyer,<br>YASH ENTERPRISES<br><br>LASHKAR INGLE SAHAB KA BADA DAL BAZAR ROAD<br>GWALIOR<br>Bill To,<br><br>City: GWALIOR State: MADHYA PRADESH<br>GST: 23AHGPB1408E1Z8<br>State Code: 23 Pan No: AHGPB1408E<br>FSSAI No :<br>TAN No : | Consigned To,<br>YASH ENTERPRISES<br><br>LASHKAR INGLE SAHAB KA BADA DAL BAZAR ROAD GWALIOR<br><br>Ship To,<br><br>City: GWALIOR State: MADHYA PRADESH<br>GST: 23AHGPB1408E1Z8<br>State Code: 23 Pan No: AHGPB1408E<br>FSSAI No :<br>TAN No : |

Mill Name: KARMALA

Driver No:

FSSAI No :

RefBy VIKRAM

Season: 22-23

Dispatched From: KARMALA

Lorry No: MP09HH2606

To: GWALIOR

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---------------------|--|----------|--------|-------------|------|------------------|--------------|
| Sugar               |  | 17011490 | 300.00 | 50          | 600  | 3630.00          | 1089000.00   |
| Sale Rate:          | 3630.00 + 0.00 Commission  |          |        |             |      | Freight:         | 0.00         |
| Grade:              | S/30 P.P.50 KG. (S-2)  |          |        |             |      | Taxable Amount:  | 1089000.00   |
|                     |  |          |        |             |      | CGST:            | 0.00         |
|                     |  |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No:       | 291663375046   |          |        |             |      | IGST:            | 54450.00     |
| EwayBill ValidDate: | 24-10-2023   |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No:       | 36337fc10128ce6d401769352d2565685d0cc10b73<br>5e382217f268547061393f |          |        |             |      | Other Expense:   | 0.00         |
| ACK:                | 122318632254140  |          |        |             |      | Round Off:       | 0.00         |
|                     |  |          |        |             |      | Total Amount:    | 1,143,450.00 |
|                     |  |          |        |             |      | TCS %:           | 0.000        |
|                     |  |          |        |             |      | TCS Net Payable: | 1143450.00   |

### Bank Details:

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

Eleven Lac Fourty Three Thousand Four Hundred Fifty 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