

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: | SB4137 | | | Transport Mode: | Road | | | | | |
| Invoice Date: | 26/10/2023 | Do No: | 4290 | Date Of Supply: | 26/10/2023 | | | | | |
| State: | Maharashtra | State Code: | 27 | Place Of Supply: | INDORE | MADHYA PRADESH | | | | |

City: INDORE

State Code:

GST: 23NSAPS0012R1ZG

State:

Pan No:

MADHYA PRADESH

NSAPS0012R

Buyer, Consigned To,

SHANTI ENTERPRISES SHANTI ENTERPRISES

S D A COMPOUND, MUSHAKEDI SERVA NO 366 S D A COMPOUND, MUSHAKEDI SERVA NO 366

BillTo, ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23NSAPS0012R1ZG

State Code: 23 Pan No: NSAPS0012R

FSSAI No:

TAN No:

TAN No:

Mill Name: SOMESHWARA Driver No: 9352180665

FSSAI No:

RefBy VIKRAM Season: 2022/2023

Dispatched From: SOMESHWARA Lorry No: MP09HH9896 To: INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value | |
|-----------------|--|----------|---------|-------------|--------------|---------|--------------|--|
| Sugar | | 17011490 | 300.00 | 50 | 600 | 3685.00 | 1105500.00 | |
| Sale Rate: | Sale Rate: 3685.00 + 0.00 Commission | | | | Freight: | | | |
| Grade: | S1 | | | Taxa | 1105500.00 | | | |
| | | | | CGS | ST: | 0.00 | 0.00 | |
| | | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 231667350900 | | | IGS | T: | 5.00 | 55275.00 | |
| EwayBill ValidD | Date: 30-10-2023 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | ed4aaecf074313a15fd63c31cc2c09c458c4c7c109fc | | | Othe | er Expense: | | 0.00 | |
| Emvoice No. | d5e991b6593af354bf24 | Rou | nd Off: | | 0.00 | | | |
| ACK: | 122318731727442 | | | Tota | I Amount: | | 1,160,775.00 | |
| | | | | TCS | s %: | 0.000 | 0.00 | |
| | | | | TCS | Net Payable: | | 1160775.00 | |

Bank Details:

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

Eleven Lac Sixty Thousand Seven Hundred Seventy Five Only.

Our TanNo 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

lote:

- 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

Som

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