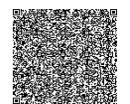


## **Gautam Sugar Trading Company**

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 Invoice No: **SB3667** Transport Mode: Road Date Of Supply: Invoice Date: 30/09/2023 Do No: 3794 30/09/2023 Place Of Supply: State: Maharashtra **POONA** State Code: **MAHARASHTRA** 27

Buyer, Consigned To,

NAVAKAR TRADERS POONA NAVAKAR TRADERS POONA

PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD PLOT NO 396 A GUL BHUSAR VIBHAG MARKET YARD

BillTo, 9225112789 ShipTo, 9225112789

City: POONA State: MAHARASHTRA City: POONA State: MAHARASHTRA

GST: 27AABHJ9303C1ZM GST: 27AABHJ9303C1ZM

State Code: 27 Pan No: AABHJ9303C State Code: 27 Pan No: AABHJ9303C

FSSAI No : 11516035000705 FSSAI No : 11516035000705

TAN No : JDHJ01852E TAN No : JDHJ01852E

Mill Name: PRASADSUGAR Driver No:

FSSAI No:

RefBy NAVAKAR-P Season: 22/23

Dispatched From: PRASADSUGAR Lorry No: MH18BZ2349 To: POONA

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| Sugar                          |  | 17011490 | 350.00 | 50              | 700          | 3655.00 | 1279250.00   |
| Sale Rate:                     | 3655.00 + 0.00 Commission  |          |        | Freight:        |              |         | 0.00         |
| Grade:                         | SP.S/30  |          |        | Taxable Amount: |              |         | 1279250.00   |
|                                |  |          |        | CGS             | ST:          | 2.50    | 31981.25     |
|                                |  |          |        | SGS             | ST:          | 2.50    | 31981.25     |
| Eway Bill No:                  | 251654468030   |          |        | IGS             | T:           | 0.00    | 0.00         |
| EwayBill ValidDate: 01-10-2023 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | 1c88a63c34f2b059bd4a2688bec03b82a79af62d08a<br>8b47eb1cb02589782aa77 |          |        | Othe            | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |         | 0.50         |
| ACK:                           | 122318383596490  |          |        | Tota            | I Amount:    |         | 1,343,213.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |         | 1343213.00   |

Bank Details:

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

Thirteen Lac Fourty Three Thousand Two Hundred Thirteen 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

Som

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