



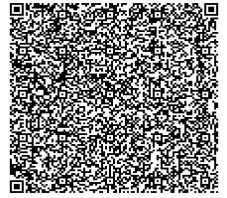
Gautam Sugar Trading Company

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: SB3996	Transport Mode: Road
Invoice Date: 20/10/2023 Do No: 4138	Date Of Supply: 20/10/2023
State: Maharashtra State Code: 27	Place Of Supply: AHMEDNAGAR
Buyer, M/S PRAKASH HASTIMAL POKHARNA SAYA CHEMBERS 2256/57 VANJAR GALLI BillTo, 8483001028 City: AHMEDNAGAR State: GST: 27AFYPP0864N1ZF State Code: 27 Pan No: AFYPP0864N FSSAI No : TAN No :	Consigned To, M/S PRAKASH HASTIMAL POKHARNA SAYA CHEMBERS 2256/57 VANJAR GALLI ShipTo, 8483001028 City: AHMEDNAGAR State: GST: 27AFYPP0864N1ZF State Code: 27 Pan No: AFYPP0864N FSSAI No : TAN No :

Mill Name: AMBALIKA

Driver No:

FSSAI No :

RefBy B-CHORADIYAAGE

Season: 22/23

Dispatched From: AMBALIKA

Lorry No: MH16CD5819

To: AHMEDNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	150.00	50	300	3747.00	562050.00
Sale Rate:	3747.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	562050.00
						CGST:	2.50 14051.25
						SGST:	2.50 14051.25
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 281664605910						Total Amount:	590,153.00
EwayBill ValidDate: 21-10-2023						TCS %:	0.000 0.00
EInvoice No: 25741889dce8d3f827aed91087da11680847601233 7029dcdcadf1a9af0dcae1						TCS Net Payable:	590153.00
ACK: 122318662379473							

Bank Details:

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

Five Lac Ninty Thousand One Hundred Fifty 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