

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: SB2575 Transport Mode: Road Date Of Supply: Invoice Date: 09/08/2023 Do No: 2629 09/08/2023 Place Of Supply: State: Maharashtra **KOLHAPUR** State Code: **MAHARASHTRA** 27

Buyer, Consigned To,

SHAH JASVANTLAL RASIKLAL SHAH JASVANTLAL RASIKLAL

PL-117 , SHAHU MARKET YARD PL-117 , SHAHU MARKET YARD

BillTo, 9422045483 ShipTo, 9422045483

City: KOLHAPUR State: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA

GST: 27ADPPS5827B1Z9 GST: 27ADPPS5827B1Z9

State Code: 27 Pan No: ADPPS5827B State Code: 27 Pan No: ADPPS5827B

FSSAI No : 11518042000330 FSSAI No : 11518042000330 TAN No : KLPJ00496G TAN No : KLPJ00496G

Mill Name: KAGAL Driver No:

FSSAI No:

RefBy J.RASIK Season: 2022-23

Dispatched From: KAGAL Lorry No: MH09FL7746 To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| Sugar | | 17011490 | 350.00 | 50 | 700 | 3565.00 | 1247750.00 |
| Sale Rate: | 3565.00 + 0.00 Commis | sion | | Frei | ight: | | 0.00 |
| Grade: | M-2 | | | Taxable Amount: | | | 1247750.00 |
| | | | | CGS | ST: | 2.50 | 31193.75 |
| | | | | SGS | ST: | 2.50 | 31193.75 |
| Eway Bill No: | 241630308687 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 10-08-2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 8cb046d698542b9221913c42ff56d906082e4a24d2f 5a1a56462ac0fcbd98869 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122317728718728 | | | Tota | I Amount: | | 1,310,138.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1310138.00 |

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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