



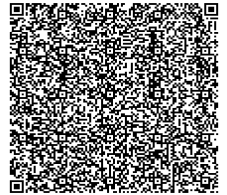
Gautam Sugar Trading Company

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: SB3644 | Transport Mode: Road |
| Invoice Date: 29/09/2023 Do No: 3761 | Date Of Supply: 29/09/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDABAD GUJARAT |
| Buyer, ARIHANT ENTERPRISE ASHWARAJ BUNGLOWS 11, NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR, SHILAJ ROAD, THALTEJ. BillTo, City: AHMEDABAD State: GUJARAT GST: 24ADMPJ5805D3ZR State Code: 24 Pan No: ADMPJ5805D FSSAI No : TAN No : AHMR14334F | Consigned To, ARIHANT ENTERPRISE ASHWARAJ BUNGLOWS 11, NR BAGHBAN PARTY PLOT, GOGA MAHARAJ MANDIR, SHILAJ ROAD, THALTEJ. ShipTo, City: AHMEDABAD State: GUJARAT GST: 24ADMPJ5805D3ZR State Code: 24 Pan No: ADMPJ5805D FSSAI No : TAN No : AHMR14334F |

Mill Name: DAUND

Driver No:

FSSAI No :

RefBy ARUN

Season: 22-23

Dispatched From: DAUND

Lorry No: GJ25T8197

To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------|------------------|------------|
| Sugar | | 17011490 | 150.00 | 50 | 300 | 3737.00 | 560550.00 |
| Sale Rate: | 3737.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | M/30 50 KG.P.P. | | | | | Taxable Amount: | 560550.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 221653936469 | | | | | | IGST: | 5.00 |
| EwayBill ValidDate: 03-10-2023 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: b17b397cfb14eb58c00d1ad101548e58f19ae731466 | | | | | | Other Expense: | 0.00 |
| 145370d5a41fc55665830 | | | | | | Round Off: | 0.50 |
| ACK: 122318368921046 | | | | | | Total Amount: | 588,578.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 588578.00 |

Bank Details:

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

Five Lac Eighty Eight Thousand Five Hundred Seventy 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

For, Gautam Sugar Trading Company

Authorised Signatory