

## **Gautam Sugar Trading Company**

4/410, COMMERCIAL COMPLEX, ELIXA PARK, NEAR STAR BAZAR, KOLHAPUR - 416001 MOB- 9371100957 Email- gssugarkop@gmail.com GST- 27AADFG8404B1ZT 102,ARIHANT GOLD,OPP.SITE OSWAL PANCHAYAT DHARMASHALA,200/201,NANA PETH,PUN gautamsugarpune@gmail.com



**TAX INVOICE** 

Reverse Charge: NO

**SB6488** Invoice No:

Invoice Date: 05/03/2024 State:

Maharashtra

Do No:

**MAHARASTRA** 

6837 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/03/2024

Place Of Supply:

DINDORI **MAHARASTRA** 

Buyer,

SAHYADRI FARMS POST HARVEST CARE LIMITED

GAT NO 314/2/1 A/P MOHADI TALUKA DINDORI NASHIK

State:

**MAHARASHTRA** 

BillTo.

City: **DINDORI** 

GST: 27ABECS2339G1ZC

State Code:

27 Pan No:

FSSAI No: TAN No ·

**BLRH03783D** 

Consigned To,

SAHYADRI FARMS POST HARVEST CARE LIMITED

GAT NO 314/2/1 A/P MOHADI TALUKA DINDORI NASHIK

27AADFG8404B1ZT

MAHARASHTRA

ShipTo,

City: **DINDORI** 

State: MAHARASTRA

GST: 27ABECS2339G1ZC

State Code: 27

NSKS28207E

Pan No: ABECS2339G

FSSAI No:

TAN No:

Driver No:

Mill Name: **JAKRAYA** 

FSSAI No:

RefBy

**HULMUMBAI** 

Dispatched From: JAKRAYA

Lorry No:

MH18BS7002

Season:

2023/2024

DINDORI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	250.00	50	500	3,755.00	938,750.00
Sale Rate:	3755.00 F.O.R without (	GST		Fre	ight:		0.00
Grade:	S30			Tax	able Amount:		938,750.00
				CGS	ST:	2.50	23,468.75
				SGS	ST:	2.50	23,468.75
Eway Bill No:	241729611397			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	88e5c088ab6be63104c35aa5025b651648b48c533a			Oth	er Expense:		0.00
	03ea03ecd37ad4457ac		35 100000a	Rou	nd Off:		0.50
ACK:	122420448129784			Tota	I Amount:		985,688.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		985,688.00
Podetail:	6002388185				•		•

**Bank Details:** 

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

Nine Lac Eighty Five Thousand Six Hundred Eighty 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**