

## **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 SB5064 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 18/12/2023 Do No: 5235 18/12/2023 Place Of Supply: State Code: State: Maharashtra **AMALNER** 27

Buyer, Consigned To,

**SUMARAM JAGANMAL AMALNER SUMARAM JAGANMAL AMALNER** 

BAZAR PETHDIST:-JALGAON BAZAR PETHDIST:-JALGAON

BillTo, 9423285101 ShipTo, 9423285101

State: City: AMALNER City: **AMALNER** State:

GST: 27ADBPV2325B1ZX GST: 27ADBPV2325B1ZX

State Code: Pan No: ADBPV2325B Pan No: ADBPV2325B State Code: 27

FSSAI No: 11518031000258 FSSAI No: 11518031000258 TAN No: TAN No: NSKR02041E NSKR02041E

Mill Name: **SACHINGHAYAL** Driver No:

FSSAI No: 10020028000402 RefBy SUMRAMAMALNER

Season: 2023-2024 Dispatched From: SACHINGHAYAL Lorry No: MH20W8017 To: **AMALNER** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 17011490 200.00 725000.00 50 3625 00 400 3625.00 + 0.00 Commission Sale Rate: Freight: 0.00 M/30 50 KG.P.P. Grade: **Taxable Amount:** 725000.00 CGST: 2.50 18125.00 SGST: 2.50 18125.00 **Eway Bill No:** 261691792010 IGST: 0.00 0.00 EwayBill ValidDate: Rate Diff:/Qntl: 20-12-2023 0.00 Other Expense: 0.00 **Elnvoice No:** dc89d6d8f40ef8f4dc9d863e45a300291ea5f136f805 Round Off: 0.00 bb69181f9fe7bda648eb ACK: 122319406315191 **Total Amount:** 761,250.00 0.000 TCS %: 0.00

**Bank Details:** 

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

Seven Lac Sixty One Thousand Two Hundred Fifty Only.

Our TanNo 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

- 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

761250.00

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

TCS Net Payable: