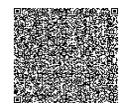


Gautam Sugar Trading Company

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 **SB2348** Transport Mode: Road Invoice No: Date Of Supply: Invoice Date: Do No: 26/07/2023 2416 26/07/2023 Place Of Supply: Maharashtra MANDAL State: State Code: **TELANGANA** 27

Buyer, Consigned To,

SHREE VINAYAKA ENTERPRISES SHREE VINAYAKA ENTERPRISES

G-7, GROUND FLOOR, KASANI PRIME BACHUPALLY, QTHBULLAPUR G-7, GROUND FLOOR, KASANI PRIME

BACHUPALLY, QTHBULLAPUR MANDAL, RANGA REDDY MANDAL, RANGA REDDY DIST., 9490438505 ShipTo, 9490438505

City: MANDAL State: TELANGANA City: MANDAL State: TELANGANA

GST: 36ADAFS9882M1Z8 GST: 36ADAFS9882M1Z8

State Code: Pan No: ADAFS9882M Pan No: ADAFS9882M State Code: 36

FSSAI No: FSSAI No:

TAN No: TAN No: HYDS45859C HYDS45859C

Mill Name: **RAMDURG** Driver No: 9972651103

FSSAI No:

BilSTp.,

RefBy SHRIVINAYAKAENT. Season: 2022-23

Dispatched From: RAMDURG Lorry No: MANDAL KA28AA1357 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	300.00	50	600	3781.00	1134300.00
Sale Rate:	ale Rate: 3775.00 + 6.00 Commission			Freight:			39000.00
Grade:	S/30			Taxa	able Amount:		1173300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241624014112			IGS	T:	5.00	58665.00
EwayBill ValidDate: 29-07-2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8753256121fe15655e4383391248d4e07bfd13c9b27			Othe	er Expense:		0.00
3c5523dc92f0a29afdff8			Rou	nd Off:		0.00	
ACK:	122317551971020			Tota	l Amount:		1,231,965.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1231965.00

Bank Details:

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

Twelve Lac Thirty One Thousand Nine Hundred Sixty Five 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

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