



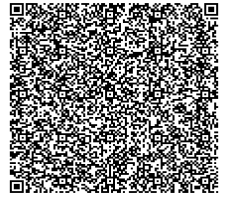
# Gautam Sugar Trading Company

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: SB5036  | Transport Mode: Road   |
| Invoice Date: 17/12/2023 Do No: 5201  | Date Of Supply: 17/12/2023   |
| State: Maharashtra State Code: 27   | Place Of Supply: ROHTAK HARYANA  |
| Buyer,<br>LOTTE INDIA CORPORATION INDIA<br><br>LOTTE INDIA CORPORATION LIMITED 4/169, RAJIV<br>GANDHI SALAI (OMR ROAD), PERUNGUDI TALUK,<br>CHENNAI | Consigned To,<br>LOTTE INDIA CORPORATION LTD- HARYANA<br><br>PLOT NO. 4-7 IMT ROHTAK SECTOR 30 A<br><br>ShipTo,<br><br>City: ROHTAK State: HARYANA<br>GST: 06AAACP1916F1ZU<br>State Code: 6 Pan No: AAACP1916F<br>FSSAI No :<br>TAN No : |

Mill Name: RENUKAPATRI  
FSSAI No : 10013022002402

Driver No: 9664081434

RefBy LOTTEINDIA

Season: 2023-2024

Dispatched From: RENUKAPATRI

Lorry No: RJ02GC4797

To: ROHTAK

| Particulars         | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---------------------|---|----------|--------|-------------|------|------------------|--------------|
| Sugar               |   | 17011490 | 250.00 | 50          | 500  | 3735.00          | 933750.00    |
| Sale Rate:          | 4025.00 F.O.R without GST                   |          |        |             |      |                  | 72500.00     |
| Grade:              | S/30 P.P.50 KG. (S-2)                       |          |        |             |      |                  | 1006250.00   |
|                     |   |          |        |             |      | CGST:            | 0.00         |
|                     |   |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No:       | 221691224748                                |          |        |             |      | IGST:            | 50312.50     |
| EwayBill ValidDate: | 25-12-2023                                  |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No:       | c705b186d789696cd4f2ef5de9567ef978051c01e08 |          |        |             |      | Other Expense:   | 0.00         |
|                     | 05a8571d5afc2bfb8ed22                       |          |        |             |      | Round Off:       | 0.50         |
| ACK:                | 122319391700802                             |          |        |             |      | Total Amount:    | 1,056,563.00 |
|                     |   |          |        |             |      | TCS %:           | 0.000        |
|                     |   |          |        |             |      | TCS Net Payable: | 1056563.00   |

### Bank Details:

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

Ten Lac Fifty Six Thousand Five Hundred Sixty Three 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