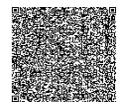


## **Gautam Sugar Trading Company**

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:	SB2318			Transport Mode:	Road					
Invoice Date:	22/07/2023	Do No:	2392	Date Of Supply:	22/07/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	FAROOQNAGAR (M)	TELANGANA				

Buyer,

M/S PRAYAGH NUTRI PRODUCTS PVT LTD

SURVEYNO.-279,280, PEDDAMMAGADDA, GAGANPAHAD

BillTo, 9989777633

City: HYDERABAD State:

GST: 36AACCP0271H1ZN

State Code: Pan No: FSSAI No: 10014047000063 TAN No: HYDP01022A

Mill Name:

**WARANA** 

FSSAI No: 11522997000216 M/SPRAYAGHNUT RefBy

Dispatched From: WARANA

Consigned To,

MS PRAYAGH NUTRI PRODUCTS PRIVATE LIMITED

**CONFECTIONERY DIVISION** 

CONFECTIONERY DIVISION. SURVEY NO 527 528 529 AND 558 CHATTANPALLY V FAROOQNAGAR M RANGA REDDY DIST ShipTo,

City: FAROOQNAGAR (M) State: TELANGANA

GST: 36AACCP0271H1ZN

State Code: Pan No: AACCP0271H 36

FSSAI No: 10014047000063 TAN No: HYDP01022A

Driver No:

MH25AJ7947

Season: 2022-23

To: FAROOQNAGAR (M)

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	70.00	50	140	3625.00	253750.00
Sale Rate:	3625.00 F.O.R without (	Fre	ight:		0.00		
Grade:	S-2			Tax	able Amount:		253750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241622083578			IGS	T:	5.00	12687.50
EwayBill Valid	Date: 25-07-2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a01f75938c4128352404	104577dhe	Oth	er Expense:		0.00	
	ab3a4b481d57b1160e915		10 107 7 400	Rou	ind Off:		0.50
ACK:	122317504049877		Tota	al Amount:		266,438.00	
				TCS	s %:	0.000	0.00
Podetail:	PNPL00001225/23-24			TCS Net Payable:			266438.00

Lorry No:

**Bank Details:** 

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

Two Lac Sixty Six Thousand Four Hundred Thirty Eight Only.

PAN No: AADFG8404B FSSAI No: 11514042000047 Our TanNo 27770980728

- 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**