

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 Invoice No:

SB1928

Invoice Date: 23/06/2022

Maharashtra

Do No:

27

State Code:

Transport Mode: Date Of Supply: 27AADFG8404B1ZT

Road

23/06/2022 Place Of Supply:

INDIAN SUGARS AND POWERS LTD

VILLAGE KUNDA, TEHSIL PANDARIA,

22

Our GST Number:

Consigned To,

City: KABIRDHAM

KABIRDHAM

CHATTISGAD

State: Buyer,

INDIAN SUGARS AND POWERS LTD

VILLAGE KUNDA, TEHSIL PANDARIA,

BillTo,

City: KABIRDHAM State: **CHATTISGAD**

GST: urp State Code:

Pan No: AACCI7692B 0

FSSAI No: TAN No:

DELI11382A

State Code: FSSAI No:

GST: urp

ShipTo,

TAN No:

DELI11382A

State:

Pan No:

Mill Name: venkateshwar Driver No:

FSSAI No:

RefBy

Dispatched From:

venkateshwar

Lorry No:

CG-07-BB-6539

Season:

CHATTISGAD

AACCI7692B

To: **KABIRDHAM**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|-------------------|---------|-----------------|-------------|--------------------|---------|--------------|
| KHANDSARI SUGAR | | 1701 | 300.00 | 50 | 600 | 3345.00 | 1003500.00 |
| Sale Rate: | le Rate: Freight: | | | | | 0.00 | |
| | | | Taxable Amount: | | | | 1003500.00 |
| Eway Bill No: 231446442697 | | | | CG | CGST : 0.00 | | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| | | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 01-07-2022 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| | | | | Oth | er Expense: | 0.00 | |
| | | | | Rou | ınd Off: | | 0.00 |
| | | | | Tota | al Amount: | | 1,003,500.00 |
| Mill Invoice No: | | | | тся | 3 %: | 0.100 | 1003.50 |
| | | | | TCS | Net Payable: | | 1004503.50 |
| | | | | | | | |

Bank Details:

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

Ten Lac Four Thousand Five Hundred Three and Fifty Paise 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**