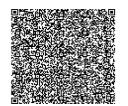


Gautam Sugar Trading Company

4/410, COMMERCIAL COMPLEX, ELIXA PARK, NEAR STAR BAZAR, KOLHAPUR - 416001 MOB- 9371100957 Email- gssugarkop@gmail.com GST- 27AADFG8404B1ZT 102,ARIHANT GOLD,OPP.SITE OSWAL PANCHAYAT DHARMASHALA,200/201,NANA PETH,PUN gautamsugarpune@gmail.com



TAX INVOICE

Reverse Charge: NO

GST: 08AAACD0474C1Z5

Invoice No: SB7008

Invoice Date: 23/03/2024

DABUR INDIA LTD NIWAI UNIT FOOD

PLOT NO. G 50-59, ROAD NO. 1NEWAI,

8

Maharashtra

State:

Pan No:

Do No: 7413

27

State Code:

Our GST Number: 27AADFG8404B1ZT
Transport Mode: Road

Date Of Supply: 23/03/2024

Place Of Supply: NIVAI

Buyer, Consigned To,

Contaigned 10,

DABUR INDIA LTD NIWAI UNIT FOOD

PLOT NO. G 50-59, ROAD NO. 1NEWAI,

ShipTo, **09413344627**

City: NIVAI State:

GST: **08AAACD0474C1Z5**

State Code: 8 Pan No: AAACD0474C

FSSAI No:

TAN No : DELD01285E | TAN No : DELD01285E

Mill Name: KARMALA Driver No: 8306167672

FSSAI No:

State:

BillTo,

City: NIVAI

State Code:

FSSAI No:

RefBy DABURINDIALTD

DABURINDIALTD Season:

Dispatched From: KARMALA Lorry No: RJ09GC7459 To: NIVAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	420.00	50	840	3,665.00	1,539,300.00
Sale Rate:	3665.00 F.O.R without GST			Fre	ight:		0.00
Grade:	S130			Taxa	able Amount:		1,539,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231739386114			IGS	T:	5.00	76,965.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	55330b8c069902389376626bddeb4ca59024cb8a41			Othe	er Expense:		0.00
3c079a110346624d039825			Rou	nd Off:		0.00	
ACK:	122420708686707			Tota	I Amount:		1,616,265.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,616,265.00

Podetail: 4502504165

Bank Details:

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

HDFC0000164

Sixteen Lac Sixteen Thousand Two Hundred Sixty Five 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

Som

23/24

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