



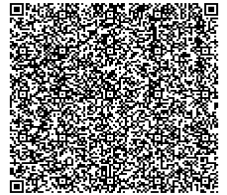
Gautam Sugar Trading Company

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: SB4011 | Transport Mode: Road |
| Invoice Date: 20/10/2023 Do No: 4158 | Date Of Supply: 20/10/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: AHMEDABAD GUJARAT |
| Buyer, J.P SUGAR SUPPLIERS NR SUTHAR KARKHANA, NARODA. BillTo, 09375837818 City: AHMEDABAD State: GUJARAT GST: 24AHWPM5792N1Z9 State Code: 24 Pan No: AHWPM5792N FSSAI No : TAN No : AHMJ09894D | Consigned To, J.P SUGAR SUPPLIERS NR SUTHAR KARKHANA, NARODA. ShipTo, 09375837818 City: AHMEDABAD State: GUJARAT GST: 24AHWPM5792N1Z9 State Code: 24 Pan No: AHWPM5792N FSSAI No : TAN No : AHMJ09894D |

Mill Name: KARMALA

Driver No:

FSSAI No :

RefBy BHATIYANIMAAE

Season: 22-23

Dispatched From: KARMALA

Lorry No: MH23W5317

To: AHMEDABAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|------------|
| Sugar | | 17011490 | 250.00 | 50 | 500 | 3628.00 | 907000.00 |
| Sale Rate: | 3628.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | S/30 P.P.50 KG. (S-2) | | | | | Taxable Amount: | 907000.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 241664794472 | | | | | | IGST: | 5.00 |
| EwayBill ValidDate: 25-10-2023 | | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: 41bd53c9496e311bb5da579b2b82ee68161c7ab85c | | | | | | Other Expense: | 0.00 |
| 56288d21ac033c92eed931 | | | | | | Round Off: | 0.00 |
| ACK: 122318666843754 | | | | | | Total Amount: | 952,350.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 952350.00 |

Bank Details:

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

Nine Lac Fifty Two Thousand Three Hundred Fifty 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