



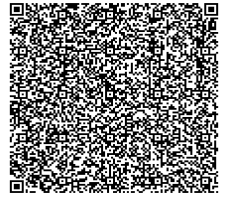
Gautam Sugar Trading Company

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	Consigned To, MS PRAYAGH NUTRI PRODUCTS PRIVATE LIMITED CONFECTIONERY DIVISION
SURVEYNO.-279,280, PEDDAMMAGADDA,GAGANPAHAD	CONFECTIONERY DIVISION. SURVEY NO 527 528 529 AND 558 CHATTANPALLY V FAROOQNAGAR M RANGA REDDY DIST
BillTo, 9989777633	ShipTo,
City: HYDERABAD State:	City: FAROOQNAGAR (M) State: TELANGANA
GST: 36AACCP0271H1ZN	GST: 36AACCP0271H1ZN
State Code: 36 Pan No:	State Code: 36 Pan No: AACCP0271H
FSSAI No : 10014047000063	FSSAI No : 10014047000063
TAN No : HYDP01022A	TAN No : HYDP01022A

Mill Name: WARANA Driver No:
FSSAI No : 11522997000216
RefBy M/SPRAYAGHNUT Season: 2022-23
Dispatched From: WARANA Lorry No: MH25AJ7947 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 GST
Grade: S-2

Freight: 0.00
Taxable Amount: 253750.00

Eway Bill No: 241622083578
EwayBill ValidDate: 25-07-2023
Elinvoice No: a01f75938c41283524044be1d282daf2a3404577dbe
ab3a4b481d57b1160e915
ACK: 122317504049877

CGST: 0.00 0.00
SGST: 0.00 0.00
IGST: 5.00 12687.50
Rate Diff:/Qntl: 0.00
Other Expense: 0.00
Round Off: 0.50
Total Amount: 266,438.00
TCS %: 0.000 0.00
TCS Net Payable: 266438.00

Podetail: PNPL00001225/23-24

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.

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