

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 Invoice No:

SB6975

22/03/2024 Maharashtra Do No: State Code: 7380

27

Our GST Number: 27AADFG8404B1ZT

Road

Date Of Supply: 22/03/2024

Place Of Supply: **KARNAL** **HARIYANA**

State: Buyer,

Invoice Date:

NARESH OVERSEAS PVT. LTD.

C-950 PURANI MANDI, KARNAL

BillTo,

City: KARNAL State: **HARIYANA**

GST: 06AABCN8008P1Z5

State Code: Pan No: AABCN8008P1

FSSAI No: 10019064001817 TAN No: RTKN05715D

Consigned To,

Transport Mode:

NARESH OVERSEAS PVT. LTD.

C-950 PURANI MANDI, KARNAL

ShipTo,

City: KARNAL State: HARIYANA

GST: 06AABCN8008P1Z5

State Code:

10019064001817

Pan No:

9929937232

TAN No: RTKN05715D

Mill Name: **VPSUGARS** Driver No:

FSSAI No:

RefBy NARESHOVERSEASKARNAL

Dispatched From: VPSUGARS

FSSAI No:

Season:

AABCN8008P1

2023-2024

Lorry No: RJ07GD9197 KARNAL To:

285.00 + 5.00 Commiss 3/30 DIM	17011490 sion	405.00	50 Frei	810	3,290.00	1,332,450.00
	sion					
S/30 DIM		Sale Rate: 3285.00 + 5.00 Commission				170,100.00
			Taxa	able Amount:	1,502,550.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
31738631750			IGS ⁻	T:	5.00	75,127.50
EwayBill ValidDate: 31/03/2024			Rate	Diff:/Qntl:		0.00
Einvoice No: f9e9b7bf070eeb34fa6cb333ad428fc1496243d20999 485b36c269edb147d905			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK: 122420688937642			Tota	l Amount:		1,577,678.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,577,678.00
9	: 31/03/2024 e9b7bf070eeb34fa6cb 55b36c269edb147d905	: 31/03/2024 e9b7bf070eeb34fa6cb333ad428fc14962 85b36c269edb147d905	: 31/03/2024 e9b7bf070eeb34fa6cb333ad428fc1496243d20999 85b36c269edb147d905	81738631750 IGS : 31/03/2024 Rate e9b7bf070eeb34fa6cb333ad428fc1496243d20999 Rou 2420688937642 Tota	: 31/03/2024 Rate Diff:/Qntl: e9b7bf070eeb34fa6cb333ad428fc1496243d20999 85b36c269edb147d905 Round Off:	### 1738631750 1

Bank Details:

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

Fifteen Lac Seventy Seven Thousand Six Hundred Seventy 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**