



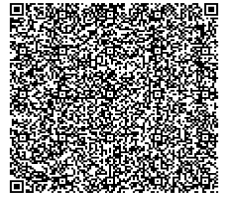
# Gautam Sugar Trading Company

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: SB3611  | Transport Mode: Road   |
| Invoice Date: 27/09/2023 Do No: 3741  | Date Of Supply: 27/09/2023   |
| State: Maharashtra State Code: 27   | Place Of Supply: VASHI MAHARASHTRA   |
| Buyer,<br>MINAL TRADING CO. VASHI<br>H-47,A.P.M.C. MARKET-1.FACE.11,VASHI.NEW MUMBAI<br>BillTo, 9833139351<br>City: VASHI State: MAHARASHTRA<br>GST: 27AAAPV8182A1ZN<br>State Code: 27 Pan No: AAAPV 8182 A<br>FSSAI No :<br>TAN No : | Consigned To,<br>MINAL TRADING CO. VASHI<br>H-47,A.P.M.C. MARKET-1.FACE.11,VASHI.NEW MUMBAI<br>ShipTo, 9833139351<br>City: VASHI State: MAHARASHTRA<br>GST: 27AAAPV8182A1ZN<br>State Code: 27 Pan No: AAAPV 8182 A<br>FSSAI No :<br>TAN No : |

Mill Name: BARAMATIAGRO

Driver No: 6361218080

FSSAI No :

RefBy MINALTRADINGC

Season: 22-23

Dispatched From: BARAMATIAGRO

Lorry No: KA563337

To: VASHI

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|--|---------------------------|----------|--------|-------------|------|------------------|--------------|
| Sugar  |                           | 17011490 | 50.00  | 50          | 100  | 3810.00          | 190500.00    |
| Sale Rate:   | 3805.00 + 5.00 Commission |          |        |             |      | Freight:         | 0.00         |
| Grade:   | REFIND M/30 50 KG.P.P.    |          |        |             |      | Taxable Amount:  | 190500.00    |
|  |                           |          |        |             |      | CGST:            | 2.50 4762.50 |
|  |                           |          |        |             |      | SGST:            | 2.50 4762.50 |
|  |                           |          |        |             |      | IGST:            | 0.00 0.00    |
|  |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| Eway Bill No: 281653067783   |                           |          |        |             |      | Other Expense:   | 0.00         |
| EwayBill ValidDate: 29-09-2023   |                           |          |        |             |      | Round Off:       | 0.00         |
| ElInvoice No: 059a4c3cba25fb59386496573988cbd485d75e856d<br>18b77c58b509046ecf4fa4 |                           |          |        |             |      | Total Amount:    | 200,025.00   |
| ACK: 122318345040962   |                           |          |        |             |      | TCS %:           | 0.000 0.00   |
|  |                           |          |        |             |      | TCS Net Payable: | 200025.00    |

### Bank Details:

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

Two Lac Twenty 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

For, Gautam Sugar Trading Company

Authorised Signatory