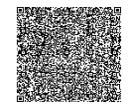


## **Gautam Sugar Trading Company**

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** Our GST Number: Reverse Charge: NO 27AADFG8404B1ZT SB3589 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 26/09/2023 Do No: 3704 26/09/2023 Place Of Supply: State: Maharashtra **SHIVPURI** State Code: **MADHYA PRADESH** 27 Buyer, Consigned To, M/S SHRI RAM TRADERS PROP GEETA SINGHAL M/S SHRI RAM TRADERS PROP GEETA SINGHAL 1 AB ROAD BADRWAS SHIVPURI 1 AB ROAD BADRWAS SHIVPURI

City: SHIVPURI State: **MADHYA PRADESH** 

GST: 23CGIPS3842L1Z0

Pan No: CGIPS3842L State Code: 23

FSSAI No: TAN No:

BillTo,

City: SHIVPURI GST: 23CGIPS3842L1Z0

State Code:

FSSAI No:

Pan No: CGIPS3842L

**MADHYA PRADESH** 

22/23

State:

TAN No:

ShipTo,

Mill Name: **SWARAJAGRO** Driver No:

FSSAI No:

RefBy **JAINTRPUNE** Season:

Dispatched From: SWARAJAGRO Lorry No: MP09HH5283 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	250.00	50	500	3615.00	903750.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	S1-30			Taxable Amount:			903750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251652363427			IGS	T:	5.00	45187.50
EwayBill ValidDate: 02-10-2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	04c15ffeaf82268a86b5a8fe9948d57bf8651d99d754 69062221208491aa1b1a			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:	122318326628097			Tota	I Amount:		948,938.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		948938.00

**Bank Details:** 

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

Nine Lac Fourty Eight Thousand Nine Hundred Thirty Eight Only.

Our TanNo 27770980728 FSSAI No: 11514042000047 PAN No: AADFG8404B

- 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**