



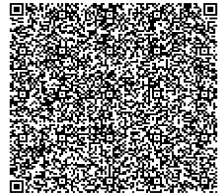
Gautam Sugar Trading Company

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: SB5357 | Transport Mode: Road |
| Invoice Date: 06/01/2024 | Date Of Supply: 06/01/2024 |
| State: Maharashtra | Place Of Supply: KOLHAPUR MAHARASHTRA |
| Do No: 5580 | |
| State Code: 27 | |
| Buyer, SAGAR SUGARS | Consigned To, SAGAR SUGARS |
| 138, ASURLE,MAIN ROAD DAREWADI TAL PANHALA | 138, ASURLE,MAIN ROAD DAREWADI TAL PANHALA |
| BillTo, 9021619595 | ShipTo, 9021619595 |
| City: KOLHAPUR State: MAHARASHTRA | City: KOLHAPUR State: MAHARASHTRA |
| GST: 27ANZPJ1425C1ZZ | GST: 27ANZPJ1425C1ZZ |
| State Code: 27 Pan No: ANZPJ1425C | State Code: 27 Pan No: ANZPJ1425C |
| FSSAI No : 21522086000343 | FSSAI No : 21522086000343 |
| TAN No : | TAN No : |

Mill Name: WARANA Driver No:
FSSAI No : 11522997000216
RefBy SAGARSUGARS Season: 2023/2024
Dispatched From: WARANA Lorry No: MH09CU6060 To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|-------------|------------------|----------|------------|
| Sugar | | 17011490 | 40.00 | 50 | 80 | 3,520.00 | 140,800.00 |
| Sale Rate: | 3520.00 + 0.00 Commission | | | | Freight: | | 0.00 |
| Grade: | S30 | | | | Taxable Amount: | | 140,800.00 |
| | | | | | CGST: | 2.50 | 3,520.00 |
| | | | | | SGST: | 2.50 | 3,520.00 |
| | | | | | IGST: | 0.00 | 0.00 |
| Eway Bill No: 211700606058 | | | | | Rate Diff:/Qntl: | | 0.00 |
| EwayBill ValidDate: 07/01/2024 | | | | | Other Expense: | | 0.00 |
| Invoice No: 03834d7b66bc211107c222b801becfc28bccdb74dd2 | | | | | Round Off: | | 0.00 |
| 75db4ae0de93676736d5b | | | | | Total Amount: | | 147,840.00 |
| ACK: 122419657937457 | | | | | TCS %: | 0.100 | 148.00 |
| | | | | | TCS Net Payable: | | 147,988.00 |

Bank Details:

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

One Lac Fourty Seven Thousand Nine Hundred Eighty 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