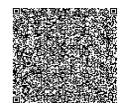


Gautam Sugar Trading Company

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:	SB2335			Transport Mode:	Road						
Invoice Date:	24/07/2023	Do No:	2399	Date Of Supply:	24/07/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	AURANGABAD	MAHARASTRA					

Consigned To,

FSSAI No:

TAN No:

Buyer,

SUMERMAL SURANA TRADERS

JUNA MONDHA NEAR VAIJAPUR MERCHANT CO OP BANK

AURANGABAD

BillTo, 9422209999

City: AURANGABAD State: **MAHARASTRA**

GST: 27AVEPS0474K1Z7

Pan No: AVEPS0474K State Code: 27

FSSAI No: TAN No:

Mill Name:

Driver No:

UDAGIRI FSSAI No: 10013022001577

RefBy **SUMERMALSURANA**

Dispatched From: UDAGIRI Lorry No:

AURANGABAD ShipTo, 9422209999

SUMERMAL SURANA TRADERS

City: AURANGABAD State: **MAHARASTRA**

JUNA MONDHA NEAR VAIJAPUR MERCHANT CO OP BANK

GST: 27AVEPS0474K1Z7

State Code: Pan No: AVEPS0474K

9131257143

Season: 2022/2023

AURANGABAD MH18AP2111 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	300.00	50	600	3490.00	1047000.00
Sale Rate:	3485.00 + 5.00 Commis	Fre	0.00				
Grade:	S/30 P.P.50 KG. (S-2)			Tax	able Amount:		1047000.00
				CG	ST:	2.50	26175.00
				SG	ST:	2.50	26175.00
Eway Bill No:	261622936971			IGS	ST:	0.00	0.00
EwayBill ValidD	Date: 27-07-2023			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	a00d7929605920441eff7	e9feef9d91be7d	aa830ea3a	Oth	er Expense:		0.00
	fa3d7cd84b42f9afd05f	00.00.000.000	aaoooaaa	Rou	ınd Off:		0.00
ACK:	122317524565939			Tota	al Amount:		1,099,350.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1099350.00

Bank Details:

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

Ten Lac Ninty Nine Thousand Three Hundred Fifty 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**