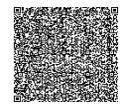


## **Gautam Sugar Trading Company**

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:	SB2339			Transport Mode:	Road					
Invoice Date:	26/07/2023	Do No:	2417	Date Of Supply:	26/07/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	AMBERNATH					

Buyer,

PARLE BISCUIT PVT LTD,C/O K M ENTERPRISES

C/O AKASH WAREHOUSE, GAT NO 444/418, NEAR OM LOGISTICS WAREOUSE KATKEWADI ROAD RAMNAGAR BOTA, KAND,

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No:

FSSAI No:

TAN No: MUMP16474D

Mill Name: WARANA FSSAI No:

11522997000216 RefBy PARLEBIST.

Dispatched From: WARANA

Consigned To,

PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD

PLOT NO A 66, ANAND NAGAR, ADDITIONAL AMBERNATH MIDC,

ANAND NAGAR

ShipTo, 9323800678

City: AMBERNATH State:

GST: 27AAACP0486A1ZT

State Code: Pan No: AAACP0486A

FSSAI No:

TAN No:

Driver No: 9380883402

> Season: 2022-23

Lorry No: **AMBERNATH** KA566711 To: HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

Sugar		17011490	300.00	50	600	3565.00	1069500.00
Sale Rate: Grade:	3565.00 F.O.R without 0		Freight: Taxable Amount:			0.00	
Graue.	0/2	CGST		2.50	26737.50		
				SGST	:	2.50	26737.50
Eway Bill No: EwayBill Validl	231623725759 Date: 28-07-2023			IGST: Rate D	Diff:/Qntl:	0.00	0.00 0.00
Elnvoice No:	df13313cc50d1c1668440		44407360956739207f6		Expense:		0.00 0.00
ACK:	122317544619991			Total A	Amount:		1,122,975.00
				TCS %	<b>6</b> :	0.000	0.00
<b>D</b> 14 11				TCS N	let Payable:		1122975.00

Podetail: 4800061601

**Bank Details:** 

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

HDFC0000164

## **Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five 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**