

## **Gautam Sugar Trading Company**

4/410, COMMERCIAL COMPLEX, ELIXA PARK, NEAR STAR BAZAR, KOLHAPUR - 416001 MOB- 9371100957 Email- gssugarkop@gmail.com GST- 27AADFG8404B1ZT 102,ARIHANT GOLD,OPP.SITE OSWAL PANCHAYAT DHARMASHALA,200/201,NANA PETH,PUN gautamsugarpune@gmail.com



**TAX INVOICE** 

Reverse Charge: NO Invoice No:

**SB6498** 

Invoice Date: 05/03/2024

Maharashtra

Do No: State Code: 6849

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/03/2024

Place Of Supply:

DAUND

**MAHARASTRA** 

Buyer,

State:

MANISH TRADING COMPANY

SHIRUR - CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO.3650 GALA NO.4 TOLL NAKA, KEDGAON

BillTo.

City: DAUND State: **MAHARASTRA** 

GST: 27CCXPC7357M1ZP

State Code:

Pan No: CCXPC7357M 27

FSSAI No:

TAN No ·

Consigned To,

MANISH TRADING COMPANY

SHIRUR - CHAUFULLA ROAD GRAMPANCHAYAT MILKAT NO.3650

27AADFG8404B1ZT

GALA NO.4 TOLL NAKA, KEDGAON

ShipTo,

City: DAUND

State: MAHARASTRA

GST: 27CCXPC7357M1ZP

State Code: 27

Driver No:

Pan No: CCXPC7357M

FSSAI No:

TAN No:

Mill Name: **VPSUGARS** 

FSSAI No:

RefBy **MEGHHANSALES** 

Dispatched From: VPSUGARS

Lorry No:

MH44U2360

Season:

2023-2024

DAUND To:

	17011490	100.00				
		100.00	50	200	3,275.00	327,500.00
Sale Rate: 3275.00 + 0.00 Commission			Fre	ight:		0.00
Grade: S/30 DIM			Taxa	able Amount:		327,500.00
			CGS	ST:	2.50	8,187.50
			SGS	ST:	2.50	8,187.50
251729856764			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/03/2024			Rate	Diff:/Qntl:		0.00
<b>Einvoice No:</b> 0e70ec44ce31320db68e352c89f190d809a82b87eb 08f59f0baa046d8e8544b4			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
<b>ACK</b> : 122420456419594			Tota	l Amount:		343,875.00
			TCS	<b>%:</b>	0.000	0.00
			TCS	Net Payable:		343,875.00
é	251729856764 ate: 07/03/2024 0e70ec44ce31320db68e 08f59f0baa046d8e8544b	<b>251729856764 ate:</b> 07/03/2024  0e70ec44ce31320db68e352c89f190d809.08f59f0baa046d8e8544b4	251729856764 ate: 07/03/2024 0e70ec44ce31320db68e352c89f190d809a82b87eb 08f59f0baa046d8e8544b4	S/30 DIM Taxa  CGS  251729856764  IGS  ate: 07/03/2024  0e70ec44ce31320db68e352c89f190d809a82b87eb  08f59f0baa046d8e8544b4  122420456419594  Tota  TCS	S/30 DIM Taxable Amount:	S/30 DIM  Taxable Amount:  CGST: 2.50  SGST: 2.50  251729856764  IGST: 0.00  Ate: 07/03/2024  0e70ec44ce31320db68e352c89f190d809a82b87eb 08f59f0baa046d8e8544b4  122420456419594  Total Amount:  TCS %: 0.000

## **Bank Details:**

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

Three Lac Fourty Three Thousand Eight Hundred Seventy 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**