

## **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 Invoice No: **SB3785** Transport Mode: Road Date Of Supply: Invoice Date: 10/10/2023 Do No: 3901 10/10/2023 Place Of Supply: State: Maharashtra **VERAVAL** State Code: **GUJARAT** 27

Buyer, Consigned To,
ANIS BROTHERS
ANIS BROTHERS

VAKHARIYA BAZAR VAKHARIYA BAZAR

BillTo, 9824365625 ShipTo, 9824365625

City: VERAVAL State: GUJARAT City: VERAVAL State: GUJARAT

GST: 24ANAPB3650N2Z7 GST: 24ANAPB3650N2Z7

State Code: 24 Pan No: ANAPB3650N State Code: 24 Pan No: ANAPB3650N

FSSAI No:

TAN No : RKTA08330A | TAN No : RKTA08330A

Mill Name: DAUND Driver No: 9823388123

FSSAI No:

RefBy ANISBROS Season: 22-23

Dispatched From: DAUND Lorry No: MH12QG8629 To: VERAVAL

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	310.00	50	620	3745.00	1160950.00
Sale Rate:	3740.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30 50 KG.P.P.			Taxable Amount:			1160950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251659379287			IGS	T:	5.00	58047.50
EwayBill ValidDate: 16-10-2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c672d680e1b65311c3263714d0f314f97ed08e5f8f9 75ada819e511b4bfd789			Othe	er Expense:		0.00
Emvoice ite.				Rou	nd Off:		0.50
ACK:	122318531853211			Tota	I Amount:		1,218,998.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1218998.00

**Bank Details:** 

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

Twelve Lac Eighteen Thousand Nine Hundred Ninty 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

Som

For, **Gautam Sugar Trading Company**Authorised Signatory