

## **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: SB2372 Transport Mode: Road Date Of Supply: Invoice Date: 29/07/2023 Do No: 2444 29/07/2023 Place Of Supply: State: Maharashtra **JAIPUR** State Code: **RAJASTHAN** 27

Buyer, Consigned To,

**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:

**SADGURUPILIV** 

Mill Name: FSSAI No:

RefBy **SUMERMALSURANA** 

Dispatched From: SADGURUPILIV

**JAGRUT ENTERPRISES** 

PLOT NO 05 GANPATPURA ROAD JAIPUR

ShipTo,

City: JAIPUR State: **RAJASTHAN** 

GST: 08AEBPV0378M1ZZ

State Code: Pan No: AEBPV0378M

FSSAI No: TAN No:

Driver No: 6375184187

Season: 22/23 Lorry No: JAIPUR RJ50GA7796 To:

| Particulars                    | Brand Name                                 | HSN/ACS  | Quntal     | Packing(kg) | Bags         | Rate    | Value        |
|--------------------------------|--|----------|------------|-------------|--------------|---------|--------------|
| Sugar                          |  | 17011490 | 340.00     | 50          | 680          | 3491.00 | 1186940.00   |
| Sale Rate:                     | Rate: 3485.00 + 6.00 Commission            |          |            | Freight:    |              |         | 81600.00     |
| Grade:                         | M/30                                       |          |            | Taxa        | able Amount: |         | 1268540.00   |
|                                |  |          |            | CGS         | ST:          | 2.50    | 31713.50     |
|                                |  |          |            | SGS         | ST:          | 2.50    | 31713.50     |
| Eway Bill No:                  | 221625266000                               |          |            | IGS         | T:           | 0.00    | 0.00         |
| EwayBill ValidDate: 05-08-2023 |  |          |            | Rate        | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | b8ee7043a80d605cb5a75709dc6dba2da1a5c6c8ca |          |            | Othe        | er Expense:  |         | 0.00         |
| cbc10aa0e3781ec9bef3c5         |  |          | Round Off: |             |              | 0.00    |              |
| ACK:                           | 122317582684003                            |          |            | Tota        | I Amount:    |         | 1,331,967.00 |
|                                |  |          |            | TCS         | s %:         | 0.000   | 0.00         |
|                                |  |          |            | TCS         | Net Payable: |         | 1331967.00   |

**Bank Details:** 

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

Thirteen Lac Thirty One Thousand Nine Hundred Sixty Seven 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**