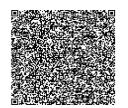


Gautam Sugar Trading Company

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 Our GST Number: Reverse Charge: NO 27AADFG8404B1ZT **SB7015** Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 24/03/2024 Do No: 7418 24/03/2024 Place Of Supply: State: Maharashtra **MOHANBABODIYA MADHYA PRADESH** State Code: 27

Buyer,

PARVATI SWEETNERS AND POWER LTD

GOMANITIKA PARISAR HALL NO. 2 SHOPPING COMPLEX

2ND FLOOR JAWAHAR CHOWK

BillTo,

City: BHOPAL State: MADHYA PRADESH

GST: 23AAGCP3350D1ZW

State Code: 23 Pan No: AAGCP3350D

FSSAI No:

TAN No: BPLP04861D

NSLJIMAHESHM

FSSAI No : RefBy

Mill Name:

BALRAMTRADERS

Dispatched From: NSLJIMAHESHM

Consigned To,

M P STATE CIVIL SUPPLES CORPORATION LTD

MOHAN BABODIYA

ShipTo,

City: MOHANBABODIYA State: MADHYA PRADESH

GST: 23AACCM5763B1ZU

RJ09GD4954

State Code: 23 Pan No: AACCM5763B

FSSAI No : TAN No :

Driver No: 9669624573

Season: 23/24

To:

MOHANBABODIYA

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 17011490 120 00 406,200.00 50 3 385 00 240 3380.00 + 5.00 Commission Sale Rate: Freight: 0.00 S/30 Grade: **Taxable Amount:** 406,200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211739649657 **Eway Bill No:** IGST: 20,310.00 5.00 EwayBill ValidDate: Rate Diff:/Qntl: 28/03/2024 0.00 Other Expense: 0.00 **Elnvoice No:** 196c55819663c71ebac312eabfe4ab7b4cf4a266cc0 Round Off 0.00 e57931bffa36a34a654cc ACK: 122420714138335 **Total Amount:** 426,510.00 TCS %: 0.000 0.00 TCS Net Payable: 426,510.00

Lorry No:

Bank Details:

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

Four Lac Twenty Six Thousand Five Hundred Ten 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