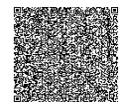


Gautam Sugar Trading Company

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 SB2317 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 21/07/2023 Do No: 2391 21/07/2023 Place Of Supply: Maharashtra State Code: **SHRIRAMPUR** State: **MAHARASTRA** 27 Buyer, Consigned To, **MANOJ SUGARS MANOJ SUGARS SHRIRAMPUR** SHRIRAMPUR BillTo, ShipTo, City: SHRIRAMPUR State: **MAHARASTRA** City: SHRIRAMPUR State: **MAHARASTRA** GST: 27ASCPK3680L1ZF GST: 27ASCPK3680L1ZF State Code: Pan No: ASCPK3680L Pan No: ASCPK3680L 27 State Code: 27 FSSAI No: FSSAI No: TAN No: TAN No:

Driver No:

Mill Name: PRASADSUGAR

FSSAI No:

RefBy MANOJSHRIRAMPUR

Dispatched From: PRASADSUGAR Lorry No: MP09HH8962

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 17011490 300.00 1056000.00 50 3520 00 600 3520.00 + 0.00 Commission Sale Rate: Freight: 0.00 **SP.S 30** Grade: **Taxable Amount:** 1056000.00 CGST: 2.50 26400.00 SGST: 2.50 26400.00 **Eway Bill No:** 251621842634 IGST: 0.00 0.00 EwayBill ValidDate: Rate Diff:/Qntl: 22-07-2023 0.00 Other Expense: 0.00 **Elnvoice No:** dffe2165813e36890bd898678949994eb201f495229 Round Off: 0.00 eff3f0a17b7a639026f3b 122317498406302 ACK: **Total Amount:** 1,108,800.00 0.000 TCS %: 0.00

Bank Details:

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

Eleven Lac Eight Thousand Eight Hundred 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

Season:

To:

TCS Net Payable:

22/23

1108800.00

SHRIRAMPUR