



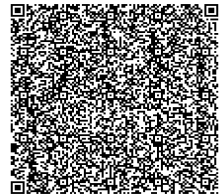
Gautam Sugar Trading Company

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

| | |
|--|--|
| Reverse Charge: NO | Our GST Number: 27AADFG8404B1ZT |
| Invoice No: SB4702 | Transport Mode: Road |
| Invoice Date: 27/11/2023 | Date Of Supply: 27/11/2023 |
| State: Maharashtra | Place Of Supply: KOLHAPUR MAHARASHTRA |
| Do No: 4880 | |
| State Code: 27 | |
| Buyer, SAGAR SUGARS | Consigned To, SAGAR SUGARS |
| 138, ASURLE,MAIN ROAD DAREWADI TAL PANHALA | 138, ASURLE,MAIN ROAD DAREWADI TAL PANHALA |
| BillTo, 9021619595 | ShipTo, 9021619595 |
| City: KOLHAPUR State: MAHARASHTRA | City: KOLHAPUR State: MAHARASHTRA |
| GST: 27ANZPJ1425C1ZZ | GST: 27ANZPJ1425C1ZZ |
| State Code: 27 Pan No: ANZPJ1425C | State Code: 27 Pan No: ANZPJ1425C |
| FSSAI No : 21522086000343 | FSSAI No : 21522086000343 |
| TAN No : | TAN No : |

Mill Name: WARANA Driver No:
FSSAI No : 11522997000216
RefBy SAGARSUGARS Season: 2023/2024
Dispatched From: WARANA Lorry No: MGI0145 To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|------------|----------|------------|
| Sugar | | 17011490 | 50.00 | 50 | 100 | 3,625.00 | 181,250.00 |
| Sale Rate: | 3625.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | S30 (2023/2024) | | | Taxable Amount: | 181,250.00 | | |
| | | | | CGST: | 2.50 | 4,531.25 | |
| | | | | SGST: | 2.50 | 4,531.25 | |
| Eway Bill No: | 231681491889 | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: | 11/28/2023 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | ecd3f3f0b32bdf82ffe69d0167362e170cae6db8d318 | | | Other Expense: | 0.00 | | |
| | 923e091673db55724b97 | | | Round Off: | 0.50 | | |
| ACK: | 122319120186062 | | | Total Amount: | 190,313.00 | | |
| | | | | TCS %: | 0.100 | 190.00 | |
| | | | | TCS Net Payable: | 190,503.00 | | |

Bank Details:

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

One Lac Ninty Thousand Five Hundred Three 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