

## **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

Invoice No: SB1928

23/06/2022

Do No: Maharashtra

State Code: 27 Our GST Number: 27AADFG8404B1ZT

Transport Mode: Road

**INDIAN SUGARS AND POWERS LTD** 

VILLAGE KUNDA, TEHSIL PANDARIA,

22

Date Of Supply: 23/06/2022

Place Of Supply:

Consigned To,

**KABIRDHAM** 

State:

Pan No:

**CHATTISGAD** 

State: Buyer,

Invoice Date:

INDIAN SUGARS AND POWERS LTD

VILLAGE KUNDA, TEHSIL PANDARIA,

BillTo,

City: KABIRDHAM State: **CHATTISGAD** 

GST: urp State Code:

0

FSSAI No:

Pan No: AACCI7692B

State Code: FSSAI No:

GST: urp

ShipTo,

TAN No: **DELI11382A**  TAN No:

**DELI11382A** 

Mill Name: FSSAI No:

venkateshwar

RefBy Dispatched From:

venkateshwar

Driver No:

City: KABIRDHAM

CG-07-BB-6539

Season:

**CHATTISGAD** 

AACCI7692B

To: **KABIRDHAM** 

| Particulars   | Brand Name | HSN/ACS | Quntal | Packing(kg)     | Bags             | Rate    | Value        |
|---|------------|---------|--------|-----------------|------------------|---------|--------------|
| KHANDSARI SUGAR   |            | 1701    | 300.00 | 50              | 600              | 3345.00 | 1003500.00   |
| Sale Rate:  |            |         |        | Freight:        |                  |         |              |
|   |            |         |        | Taxable Amount: |                  |         | 1003500.00   |
|   |            |         |        | CGS             | ST:              | 0.00    | 0.00         |
|   |            |         |        | SGS             | ST:              | 0.00    | 0.00         |
| Eway Bill No: 231446442697 EwayBill ValidDate: 01-07-2022 |            |         |        | IGS             | T:               | 0.00    | 0.00         |
|   |            |         |        | Rate            | Rate Diff:/Qntl: |         |              |
|   |            |         |        | Othe            | er Expense:      |         | 0.00         |
|   |            |         |        | Rou             | nd Off:          |         | 0.00         |
|   |            |         |        | Tota            | I Amount:        |         | 1,003,500.00 |
| Mill Invoice No:  |            |         |        | TCS             | %:               | 0.100   | 1003.50      |
|   |            |         |        | TCS             | Net Payable:     |         | 1004503.50   |

Lorry No:

**Bank Details:** 

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

Ten Lac Four Thousand Five Hundred Three and Fifty Paise 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**