



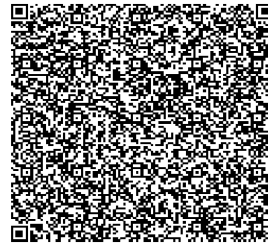
Gautam Sugar Trading Company

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

| | |
|--------------------------------------|--|
| Reverse Charge: NO | Our GST Number: 27AADFG8404B1ZT |
| Invoice No: SB2025-26-2120 | Transport Mode: Road |
| Invoice Date: 07/07/2025 | Date Of Supply: 07/07/2025 |
| State: Maharashtra | Place Of Supply: CHINCHWAD MAHARASHTRA |
| Do No: 2321 | |
| State Code: 27 | |
| Buyer, GUPTA ENTERPRISES | Consigned To, GUPTA ENTERPRISES |
| S NO.1 TATHAWADE CHINCHWAD DIST-PUNE | S NO.1 TATHAWADE CHINCHWAD DIST-PUNE |
| City: CHINCHWAD State: MAHARASHTRA | City: CHINCHWAD State: MAHARASHTRA |
| GST: 27ABDPG7294G1ZI | GST: 27ABDPG7294G1ZI |
| State Code: 27 Pan No: ABDPG7294G | State Code: 27 Pan No: ABDPG7294G |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: TUKARAM

Driver No:

FSSAI No :

RefBy GUPTARAVET

Season: 24/25

Dispatched From: TUKARAM

Lorry No: MH14JP9117

To: CHINCHWAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------------------|----------|--------|------------------|-----------|------------|-----------|
| Sugar | | 17011490 | 75.00 | 50 | 150 | 3805.00 | 285375.00 |
| Sale Rate: | 3780.00 + 25.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M30 | | | Taxable Amount: | 285375.00 | | |
| | | | | CGST: | 2.50 | 7134.38 | |
| | | | | SGST: | 2.50 | 7134.38 | |
| | | | | IGST: | 0.00 | 0.00 | |
| Eway Bill No: 281992668531 | | | | Rate Diff:/Qntl: | | 0.00 | |
| EwayBill ValidDate: 08/07/2025 | | | | Other Expense: | | 0.00 | |
| Invoice No: 213f57353e0cf0fb591ce16d72883f91375b4e07ca2a | | | | Round Off: | | 0.24 | |
| 99c56f864b60af649a31 | | | | Total Amount: | | 299,644.00 | |
| ACK: 122527511856818 | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 299644.00 | |

Bank Details:

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

Two Lac Ninty Nine Thousand Six Hundred Fourty Four 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