



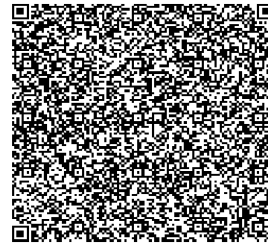
Gautam Sugar Trading Company

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: SB2025-26-9	Transport Mode: Road
Invoice Date: 01/04/2025	Date Of Supply: 01/04/2025
State: Maharashtra	Place Of Supply: DINDORI MAHARASTRA
Do No: 13	
State Code: 27	
Buyer, NARESH OVERSEAS PVT. LTD.	Consigned To, SAHYADRI FARMS POST HARVEST CARE LIMITED
C-950 PURANI MANDI,KARNAL	GAT NO 314/2/1 A/P MOHADI TALUKA DINDORI NASHIK
BillTo,	MAHARASHTRA
City: KARNAL	ShipTo,
State: HARIYANA	City: DINDORI
GST: 06AABCN8008P1Z5	State: MAHARASTRA
State Code: 6	GST: 27ABECS2339G1ZC
Pan No:	State Code: 27
FSSAI No : 10019064001817	Pan No: ABECS2339G
TAN No : RTKN05715D	FSSAI No :
	TAN No : NSKS28207E

Mill Name: O-CHANDAPURI-U1 Driver No: 7499816598
FSSAI No : 11521998000322
RefBy NARESHOVERSEASKARNAL Season: 2024/2025
Dispatched From: O-CHANDAPURI-U1 Lorry No: MH15GV2327 To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	250.00	50	500	3,875.00	968,750.00
Sale Rate:	3875.00 F.O.R without GST						
Grade:	S30						
Eway Bill No:	201936393398						
EwayBill ValidDate:	03/04/2025						
ElInvoice No:	74eb8e23c0a82b39d622e93c06b1c4f140bdec4e2f2						
	ff2d562cedc9318592190						
ACK:	122526042762652						
Freight:							0.00
Taxable Amount:							968,750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	48,437.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,017,188.00
TCS %:						0.000	0.00
TCS Net Payable:							1,017,188.00

Podetail:

Bank Details:

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

Ten Lac Seventeen Thousand One Hundred Eighty Eight 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