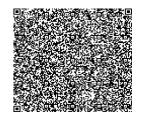


Gautam Sugar Trading Company

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:

SB2024-25-6683

Invoice Date: 11/02/2025

Maharashtra

Do No: State Code:

7129 27

Our GST Number: 27AADFG8404B1ZT Transport Mode: Road

Date Of Supply: 11/02/2025

Place Of Supply: **CHINCHWAD**

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

State:

Pan No:

MAHARASHTRA

Buyer,

State:

Invoice No:

GUPTA ENTERPRISES

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

BillTo,

City: CHINCHWAD

GST: 27ABDPG7294G1ZI

State:

State Code: FSSAI No:

TAN No:

27

MRNBHIMAPATAS

Pan No: ABDPG7294G

MAHARASHTRA

FSSAI No:

TAN No:

ShipTo,

State Code:

Consigned To,

GUPTA ENTERPRISES

City: CHINCHWAD

GST: 27ABDPG7294G1ZI

27

Mill Name: FSSAI No:

RefBy

GUPTARAVET

Dispatched From: MRNBHIMAPATAS

Lorry No:

MH14HG7826

Driver No:

Season:

MAHARASHTRA

ABDPG7294G

24/25

CHINCHWAD To:

				Bags	Rate	Value
	17011490	125.00	50	250	3,782.00	472,750.00
Sale Rate: 3760.00 + 22.00 Commission			Fre	ight:		0.00
Grade: S1			Taxable Amount:			472,750.00
			CGS	ST:	2.50	11,818.75
			SGS	ST:	2.50	11,818.75
221907381274			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/02/2025			Rate	Diff:/Qntl:		0.00
Einvoice No: a1e6fea86d317ca7aa80228f4e6a65e9ca215cfd5a8 9937d431a2ee90a6aae89			Othe	er Expense:		0.00
			Round Off:			0.50
ACK: 122525280534658			Tota	I Amount:		496,388.00
			TCS	%:	0.100	496.00
			TCS	Net Payable:		496,884.00
	221907381274 ate: 13/02/2025 a1e6fea86d317ca7aa80 9937d431a2ee90a6aae8	221907381274 ate: 13/02/2025 a1e6fea86d317ca7aa80228f4e6a65e9ca2 9937d431a2ee90a6aae89	221907381274 ate: 13/02/2025 a1e6fea86d317ca7aa80228f4e6a65e9ca215cfd5a8 9937d431a2ee90a6aae89	\$1 Tax:	S1 Taxable Amount:	\$1 Taxable Amount: CGST: 2.50 SGST: 2.50 221907381274 IGST: 0.00 ate: 13/02/2025 Rate Diff:/Qntl: a1e6fea86d317ca7aa80228f4e6a65e9ca215cfd5a8 9937d431a2ee90a6aae89 122525280534658 Total Amount:

Bank Details:

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

Four Lac Ninty Six Thousand Eight Hundred Eighty 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**