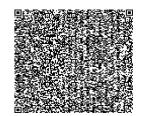


## **Gautam Sugar Trading Company**

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** Our GST Number: Reverse Charge: 27AADFG8404B1ZT SB2024-25-6195 Transport Mode: Road Invoice No: Date Of Supply: Invoice Date: 27/01/2025 Do No: 6642 27/01/2025 Place Of Supply: State: Maharashtra **CHINCHWAD MAHARASHTRA** State Code: 27 Consigned To,

ShipTo,

State Code:

**GUPTA ENTERPRISES** 

City: CHINCHWAD

Driver No:

GST: 27ABDPG7294G1ZI

27

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

State:

Pan No:

Buyer,

**GUPTA ENTERPRISES** 

S NO.1 TATHAWADE CHINCHWAD DIST-PUNE

BillTo,

City: CHINCHWAD State: **MAHARASHTRA** 

GST: 27ABDPG7294G1ZI

State Code: Pan No: ABDPG7294G 27

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: FSSAI No:

**MRNBHIMAPATAS** 

RefBy

**GUPTARAVET** 

Dispatched From: MRNBHIMAPATAS

Season:

**MAHARASHTRA** 

ABDPG7294G

24/25

Lorry No: CHINCHWAD MH14GD5630 To:

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| Sugar                          |  | 17011490 | 125.00 | 50              | 250          | 3,602.00 | 450,250.00 |
| Sale Rate:                     | 3580.00 + 22.00 Commission   |          |        | Freight:        |              |          | 0.00       |
| Grade:                         | S1   |          |        | Taxable Amount: |              |          | 450,250.00 |
|                                |  |          |        | CGS             | ST:          | 2.50     | 11,256.25  |
|                                |  |          |        | SGS             | ST:          | 2.50     | 11,256.25  |
| Eway Bill No:                  | 251898592294   |          |        | IGS             | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 28/01/2025 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | f3798438aef9edf3583ed91d71a10d022fbae3fe3c0b<br>613d54a86921a086f7d6 |          |        | Othe            | er Expense:  |          | 0.00       |
| Liivoloo ito.                  |  |          |        | Round Off:      |              |          | 0.50       |
| ACK:                           | 122525035135480  |          |        | Tota            | I Amount:    |          | 472,763.00 |
|                                |  |          |        | TCS             | s %:         | 0.100    | 473.00     |
|                                |  |          |        | тсѕ             | Net Payable: | :        | 473,236.00 |

## **Bank Details:**

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

Four Lac Seventy Three Thousand Two Hundred Thirty Six 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**