



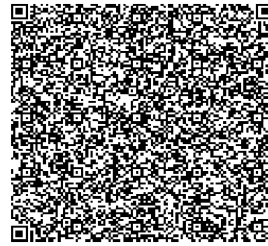
Gautam Sugar Trading Company

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: SB2025-26-795 | Transport Mode: Road |
| Invoice Date: 03/05/2025 Do No: 839 | Date Of Supply: 03/05/2025 |
| State: Maharashtra State Code: 27 | Place Of Supply: THANGHAD GUJARAT |
| Buyer, ASHANDAS AND CO. MAIN BAZAR, BillTo, 9586530730 | Consigned To, ASHANDAS AND CO. MAIN BAZAR, ShipTo, 9586530730 |
| City: THANGHAD State: GUJARAT | City: THANGHAD State: GUJARAT |
| GST: 24AAHFA0250D1Z9 | GST: 24AAHFA0250D1Z9 |
| State Code: 24 Pan No: AAHFA0250D | State Code: 24 Pan No: AAHFA0250D |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: DAUND

Driver No: 7777935454

FSSAI No :

RefBy GULABCHAD-RAJ

Season: 24-25

Dispatched From: DAUND

Lorry No: MH16DA5454

To: THANGHAD

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|-------------|------|------------------|------------|
| Sugar | | 17011490 | 150.00 | 50 | 300 | 3887.00 | 583050.00 |
| Sale Rate: | 3880.00 + 7.00 Commission | | | | | Freight: | 0.00 |
| Grade: | M30 | | | | | Taxable Amount: | 583050.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: | 261954937329 | | | | | IGST: | 29152.50 |
| EwayBill ValidDate: | 08/05/2025 | | | | | Rate Diff:/Qntl: | 0.00 |
| ElInvoice No: | 5f6c4324c88f5a0cc01517de380c9059f976bde28eab 1e1253d64a6d7420e084 | | | | | Other Expense: | 0.00 |
| ACK: | 122526538536499 | | | | | Round Off: | 0.50 |
| | | | | | | Total Amount: | 612,203.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 612203.00 |

Bank Details:

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

Six Lac Twelve Thousand Two Hundred Three 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