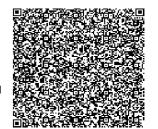


Gautam Sugar Trading Company

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 SB2025-26-743 Transport Mode: Road Invoice No: Date Of Supply: Invoice Date: 02/05/2025 Do No: 813 02/05/2025 Place Of Supply: State: Maharashtra **ULHASNAGAR** State Code: 27

Buyer,

SIMRAN TRADERS ULHASNAGAR

29/1 NEAR UMC SHOP NO. 29/1, NEAR UMC, OPP. MOHAN ENGINEERING WORK, ULHASNAGAR

BillTo, **9324340063**

City: **ULHASNAGAR** State:

GST: 27AEBPS9494P1ZD

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D Consigned To,

SIMRAN TRADERS ULHASNAGAR

29/1 NEAR UMC SHOP NO. 29/1, NEAR UMC, OPP. MOHAN

ENGINEERING WORK, ULHASNAGAR ShipTo, 9324340063

City: **ULHASNAGAR** State:

GST: 27AEBPS9494P1ZD

Driver No:

State Code: 27 Pan No: AEBPS9494P

FSSAI No : 11521022000460 TAN No : PNEN14794D

Mill Name: WARANA

FSSAI No: 11522997000216

RefBy B-PANKAJ
Dispatched From: WARANA

Lorry No: MH43B0393

Season:

To: ULHASNAGAR

2024-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	10.00	50	20	3765.00	37650.00
Sale Rate:	3765.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	REF S30			Taxable Amount:			37650.00
				CGS	ST:	2.50	941.25
				SGS	ST:	2.50	941.25
Eway Bill No:	271954079497			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/05/2025				Rate	Diff:/Qntl:		0.00
Finvoice No:	Elnvoice No: c1ed80a0385078e050696c161c49e788527f27cff67 37d9700f6b564a7362872			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122526513390070			Tota	I Amount:		39,533.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		39533.00

Bank Details:

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

Thirty Nine Thousand Five Hundred Thirty 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