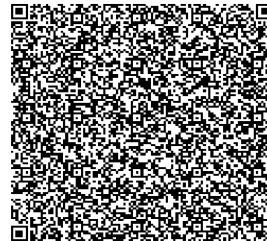




gautamsugarpune@gmail.com



TAX INVOICE

Mill Name: TUKARAM		Driver No:	
FSSAI No :			
RefBy	GUPTARAVET	Season:	24-25
Dispatched From:	TUKARAM	Lorry No:	MH14HG7826
		To:	CHINCHWAD

Bank Details:

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

Five Lac Three Thousand Three Hundred Forty 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