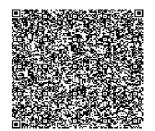


## **Gautam Sugar Trading Company**

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** 

Consigned To,

Reverse Charge: NO Our GST Number: 27AADFG8404B1ZT Invoice No: SB5635 Transport Mode: Road

Invoice No: SB5635 Transport Mode: Road
Invoice Date: 12/01/2022 Do No: 6098 Date Of Supply: 12/01/2022

State: Maharashtra State Code: 27 Place Of Supply: NATEPUTE SOLAPUR MAHARAS

Buyer,

VIRAG TRADING COMPANY VIRAG TRADING COMPANY

TAL MALSHIRAS TAL MALSHIRAS

BillTo, ShipTo,

City: NATEPUTE State: SOLAPUR MAHARASTR City: NATEPUTE State: SOLAPUR MAHARASTRA

GST: 27BJYPG8311C1Z3 GST: 27BJYPG8311C1Z3

State Code: 27 Pan No: BJYPG8311C State Code: 27 Pan No: BJYPG8311C

FSSAI No: FSSAI No:

TAN No: PNEV14718E TAN No: PNEV14718E

Mill Name: SACHINGHAYAL Driver No:

FSSAI No: 10020028000402

RefBy 71371 Season: 21-22
Dispatched From: SACHINGHAYAL Lorry No: MH-20-DE-5172 To: NATEPUTE

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value Sugar 17011490 120 00 384,000.00 3 200 00 50 240 3200.00 + 0.00 Commission Sale Rate: Freight: 0.00 S-30 Grade: **Taxable Amount:** 384,000.00 CGST: 2.50 9,600.00 SGST: 2.50 9,600.00 201381713167 **Eway Bill No:** 0.00 IGST: 0.00 EwayBill ValidDate: Rate Diff:/Qntl: 14/01/2022 0.00 Other Expense: 0.00 db6bf94ac5bc1c16f7516bec11acb99be347d310add **Elnvoice No:** Round Off: 0.00 6d882d91e1a7a8bad38c4 122212335153033 ACK: **Total Amount:** 403,200.00

TCS %:

TCS Net Payable:

Bank Details:

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

Four Lac Three Thousand Two Hundred 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

Som

0.000

0.00 403,200.00

For, **Gautam Sugar Trading Company**Authorised Signatory