



MOB- 9371100957 Email- qssugarkop@gmail.com GST- 27AADFG8404B1ZT

gautamsugarpune@gmail.com



TAX INVOICE

Mill Name: SOMESHWARA		Driver No:	
FSSAI No :			
RefBy	GOYALTRADERS	Season:	24-25
Dispatched From:	SOMESHWARA	Lorry No:	MH16CD0019
		To:	PUNE

Eway Bill No:	242052280458	IGST:	0.00	0.00
EwayBill ValidDate:	08/10/2025	Rate Diff:/Qntl:		0.00
Invoice No:	8d3c95cfc5863d48aff370f138057e7534f1f4f585f1ba 23aaa5c7692a78e611	Other Expense:		0.00
ACK:	122528995426100	Round Off:		0.50
		Total Amount:		607,478.00
		TCS %:	0.000	0.00
		TCS Net Payable:		607478.00

Bank Details:


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

Six Lac Seven Thousand Four Hundred Seventy Eight 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