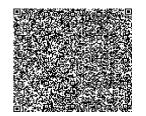


## **Gautam Sugar Trading Company**

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:

SB2024-25-5037

07/12/2024

Maharashtra

Do No: State Code: 5395

27

Our GST Number: Transport Mode:

Consigned To,

Road

204, VELACHERY MAIN ROAD, MEDAVAKKAM,

Date Of Supply:

07/12/2024 **CHENNAI** 

27AADFG8404B1ZT

Place Of Supply:

**TAMIL NADU** 

Buyer,

State:

Invoice No:

Invoice Date:

ANNAI CORP. CHENNAI

204, VELACHERY MAIN ROAD, MEDAVAKKAM,

BillTo,

City: CHENNAI

GST: 33AAIFA8568K1Z1

Pan No: AAIFA8568K 33

FSSAI No:

12415008000844

TAN No:

State Code:

**TAMIL NADU** 

CHEA09220B

State:

ShipTo,

City: CHENNAI

**ANNAI CORP. CHENNAI** 

State: TAMIL NADU

GST: 33AAIFA8568K1Z1 State Code:

Pan No: 12415008000844

FSSAI No: TAN No:

CHEA09220B

Driver No:

8139905960

Mill Name: FSSAI No:

RefBy **MOHAN** 

**OLAM-NEW** 

Dispatched From: OLAM-NEW

Lorry No:

KA19AE0423

Season:

2023/2024

CHENNAI To:

AAIFA8568K

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
Sugar		17011490	340.00	50	680	3,470.00	1,179,800.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	S2			Tax	able Amount:		1,179,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291870968275			IGS	T:	5.00	58,990.00
EwayBill ValidDate: 12/12/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c0fa39a97018c9f1d90ee3bcd01c7f132f04e3b87a0c 4c9a6bcff3fefda4c763			Othe	er Expense:		0.00
Emirolog ito.				Rou	nd Off:		0.00
ACK:	122424319727284			Tota	I Amount:		1,238,790.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,238,790.00

## **Bank Details:**

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

Twelve Lac Thirty Eight Thousand Seven Hundred Ninty 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**